Audits- City, County, and State 1963 - 1989 Tennessee State Comptrollers Office

Record Group 243

Processed by:

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Microfilm Only

INTRODUCTION

This finding aid focuses on city, county, and state audits which come under review of the State Comptrollers Office. The Comptroller of the Treasury is a constitutional officer elected by the General Assembly whose responsibilities include participation in the general financial and administrative management of state government, and financial oversight of governmental agencies, grants, and programs.

This record group includes audits and reports prepared or reviewed by the Comptrollers Office between 1963 and 1989. The bulk of the collection focuses on city and municipal audits, primarily between 1984 and 1988. Other record groups at the State Library and Archives containing additional years and audit entities are listed below. The materials in this record group measured approximately 455 cubic feet in the original boxes. In accordance with state records disposition authorization #410, the materials were reduced to 46 cubic feet by removal of working papers (copies of information used in preparation of the published audit), report covers, and duplicate information. The collection was then microfilmed and the original documents were destroyed. There are no restrictions on the material.

Additional Comptrollers Office audits and records can be located at the Tennessee State Library and Archives on microfilm in the following record groups:

Record Group Name	Record Group Number	Dates
Audits, City	88	1967- 1969
Audits, City and County	98	1972- 1985
Audits, City and County	149	1961- 1980
Audits, City and State	236	1970- 1991
Audits, County	89	1967- 1969
Audits, County	102	1965- 1974
Audits, State	90	1967- 1969
Comptroller's Office	61	1836- 1900

SCOPE AND CONTENT

This finding aid focuses on audit reports reviewed by the State Comptrollers Office. Spanning the years from 1963 through 1989, the record group contains audits, special reports, and investigative reports. The bulk of the records consist of city and municipal audits, primarily from 1984 through 1988. Supplementary information is included at the end of most of the audits consisting of all or a part of the following: Comptrollers Office letter of acceptance, report review checklist, contract to audit, correspondence between comptrollers office and city or auditor, and working paper evaluations.

The record group is divided into three series, Division of Municipal Audit (Series 1), Division of County Audit (Series 2), and Division of State Audit (Series 3), corresponding to the division of the Comptrollers Office responsible for production or review of each audit type. Most of the audits are arranged first chronologically by the closing year of the audit, then in alphabetical order by the name of the entity being audited with the exceptions of Series 1, Sub-Series 4, the EPA compliance audits, and Series 3, Sub-Series 3, Medicaid Pharmacy Audits, which are arranged alphabetically by the name of the audited entity regardless of the year.

DIVISION OF MUNICIPAL AUDIT, SERIES 1

- **SERIES 1**, produced by the division of municipal audit, contains six sub-series:
- **Sub-Series 1** contains city and municipal audits from 1972 through 1989. Most of these audits date from 1984 and 1985. There are no audits present for the years 1986 or 1987 (see Record Group 236). Included when present are municipal utility audits and some municipal school audits.
 - **Sub-Series 2** contains school district audits from 1983 through 1985. These audits provide a review of cafeteria funds and student activity funds.
 - **Sub-Series 3** contains utility district audits from 1984 through 1988. These audits are reviewed for compliance with state statutes which prohibit utility districts from operating at a loss.
 - **Sub-Series 4** contains audits reviewed for EPA compliance. Since these audits usually represent a number of years, they are presented in alphabetical order by the name of the entity regardless of year. The EPA grant number is included in the listing.
 - **Sub-Series 5** contains non-profit audits from 1977 through 1988. This sub-series is composed of both audits and worksheets which show the amount and application of state grant money.
- **Sub-Series 6** contains a small number of public housing authority audits from 1987 through 1989.

DIVISION OF COUNTY AUDIT, SERIES 2

SERIES 2, produced by the division of county audit, consists of county audits from the years 1963, 1983, and 1986 through 1989. The majority of the audits are from 1986, 1987, and 1989.

DIVISION OF STATE AUDIT, SERIES 3

SERIES 3, produced by the division of state audit, consists of three sub-series:
Sub-Series 1 contains audits and reports produced by the division of state audit from 1977 through 1989. The majority of the audits are from 1981 through 1987.
Sub-Series 2 contains a limited number of investigation special reports from 1979 through 1985.

Sub-Series 3 contains Medicaid Pharmacy Audits ranging in date from 1979 through 1988. These limited audits were performed to verify acquisition costs for drugs dispensed to Medicaid recipients. Since they were performed randomly over a period of years, they have been arranged alphabetically by the name of the pharmacy rather than chronologically.

Comptrollers Office Series 1 Sub- Series 1 Division of Municipal Audit City and Municipal Audits

BOX 1

1972

Harriman City Hospital	NO CITY AUDIT 6-30-72
1982	
Decherd Rockwood	6-30-82 6-30-82
Chamberlain Memorial Hospital	6-30-82
1983	
Decherd	6-30-83
New Hope	6-30-83
South Pittsburg	6-30-83
1984	
Adams	6-30-84
Adams-Cedar Hill Water System	6-30-84
Adamsville	6-30-84
Alamo	6-30-84
School Board	6-30-84
Alcoa	6-30-84
Alexandria	6-30-84
Algood	6-30-84
Allardt	6-30-84
Altamont	6-30-84
Ardmore	6-30-84
Arlington	6-30-84
Ashland City	6-30-84

Athens	6-30-84
Board of Education	6-30-84
Utilities Board- Gas Division	6-30-84 and 1983
- Power Division	6-30-84 and 1983
- Water Division	6-30-84 and 1983
Atoka	6-30-84
Atwood	6-30-84
Auburntown	6-30-84
Baileyton	6-30-84
Bartlett	6-30-84
Baxter	6-30-84
Beersheba Springs	6-30-84
Bell Buckle	6-30-84
Belle Meade	6-30-84
Bells	6-30-84
City Schools	6-30-84
Benton	6-30-84
Berry Hill	6-30-84
Bethel Springs	6-30-84
BOX 2	
	6-30-84
BOX 2 Big Sandy Blaine	6-30-84 6-30-84
Big Sandy Blaine	
Big Sandy	6-30-84
Big Sandy Blaine Bluff City	6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar	6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden	6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford	6-30-84 6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol Electric System	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 and 1983
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 and 1983 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol Electric System Public School System Brownsville	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 and 1983 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol Electric System Public School System Brownsville Utilities Board	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 and 1983 6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol Electric System Public School System Brownsville Utilities Board Bruceton	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 and 1983 6-30-84 6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol Electric System Public School System Brownsville Utilities Board Bruceton Bulls Gap	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 and 1983 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol Electric System Public School System Brownsville Utilities Board Bruceton Bulls Gap Burlison	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 and 1983 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84
Big Sandy Blaine Bluff City Bolivar Braden Bradford Brentwood Brighton Bristol Electric System Public School System Brownsville Utilities Board Bruceton Bulls Gap	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 and 1983 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84 6-30-84

Calhoun Camden Carthage Caryville Caryville- Jacksboro Utility Commission Cedar Hill Celina Centertown	6-30-84 6-30-84 6-30-84 6-30-84 and 1983 6-30-84 6-30-84
Centerville Medical Corporation of Hickman County- Town	6-30-84
of Centerville	6-30-84
Chapel Hill	6-30-84
Charleston	6-30-84
Charlotte	6-30-84
Chattanooga	6-30-84
Electric Power Board	6-30-84 and 1983
Firemen's and Policemen's Insurance and Pension Fund	6-30-84
Interceptor Sewer System	6-30-84
Church Hill	6-30-84
Clarksburg	6-30-84
Clarksville	6-30-84
Department of Electricity	6-30-84
Water, Sewer, and Gas Departments	6-30-84
Cleveland	6-30-84
Electric Division	6-30-84 and 1983
Water Division	6-30-84 and 1983
Clinton	6-30-84
Electric Department	6-30-84 and 1983
Water and Sewer Department	6-30-84 and 1983
Coalmont	6-30-84
Collegedale	6-30-84
Collierville	6-30-84
BOX 3	
Dayton	6-30-84
Decatur	6-30-84
Decherd	6-30-84

Dickson	6-30-84
Electric Department	6-30-84
Dover	6-30-84
Dowelltown	6-30-84
Dowelltown- Liberty Waterworks System	6-30-84
Doyle	6-30-84
Dresden	6-30-84
Ducktown	6-30-84
Dunlap	6-30-84
Dyer	6-30-84
Dyersburg	6-30-84
City Schools	6-30-84
Electric System	6-30-84
Eagleville	6-30-84
East Ridge	6-30-84
Eastview	6-30-84
Elizabethton	6-30-84
Board of Education	6-30-84
Elkton	6-30-84
Englewood	6-30-84
Enville	6-30-84
Erin	6-30-84
Erwin	6-30-84
Estill Springs	6-30-84
Ethridge	6-30-84
Etowah	6-30-84
Fairview	6-30-84
Farragut	6-30-84
Fayetteville	6-30-84
Electric System	6-30-84
Gas System	6-30-84
Forest Hills	6-30-84
Franklin	6-30-84
Friendship	6-30-84
Friendsville	6-30-84
Gadsden	6-30-84
Gainsboro	6-30-84
Gallatin	6-30-84

Gallaway	6-30-84
Garland	6-30-84
Gates	6-30-84
Gatlinburg	6-30-84
Germantown	6-30-84
Gibson	6-30-84
Gilt Edge	6-30-84
Gleason	6-30-84
Goodlettsville	6-30-84
Gordonsville	6-30-84
Grand Junction	6-30-84
Graysville	6-30-84
Greenback	6-30-84
Greenbrier	6-30-84
Greeneville	6-30-84
Greenfield	6-30-84
Gruetli-Laager	6-30-84
Halls	6-30-84
Harriman	6-30-84
City Hospital	6-30-84
City Judge Glenn Langley, Financial Statements	6-30-84
Electric Department	6-30-84 and 1983
Gas Department	6-30-84 and 1983
Sewer Department	6-30-84
Water Department	6-30-84
Hartsville	6-30-84
Henderson	
Tichacison	6-30-84
Hendersonville	6-30-84 6-30-84
Hendersonville	
	6-30-84
Hendersonville Henning	6-30-84 6-30-84
Hendersonville Henning Henry	6-30-84 6-30-84 6-30-84
Hendersonville Henning Henry Hickory Valley	6-30-84 6-30-84 6-30-84
Hendersonville Henning Henry Hickory Valley Hohenwald	6-30-84 6-30-84 6-30-84 6-30-84
Hendersonville Henning Henry Hickory Valley Hohenwald Hollow Rock	6-30-84 6-30-84 6-30-84 6-30-84 6-30-84

Humboldt	6-30-84
General, Special Revenue, and Debt Service Funds	6-30-84
Electric Department	6-30-84
Gas Department	6-30-84
School System	6-30-84
Water and Sewer Department	6-30-84
Huntingdon	6-30-84
Huntland	6-30-84
Huntsville	6-30-84
Iron City	6-30-84
Jacksboro	6-30-84
BOX 5	
DOA 3	
Jackson	6-30-84
Jackson Stadium	6-30-84
Jackson Transit Authority	6-30-84
Utilities:	
Electric Department	6-30-84 and 1983
Gas Department	6-30-84 and 1983
Wastewater Department	6-30-84 and 1983
Water Department	6-30-84 and 1983
Water and Wastewater Department	6-30-84 and 1983
Jamestown	6-30-84
Community Center	6-30-84
Jasper	6-30-84
Jefferson City	6-30-84
Jellico	6-30-84
Utility Board	6-30-84
Johnson City	6-30-84
Jonesborough	6-30-84
Kenton	6-30-84

6-30-84 6-30-84

6-30-84

6-30-84

Kimball

Kingsport Kingston

Kingston Springs

Knoxville	6-30-84
Grants	6-30-84
Utilities Board:	
Electric Division	6-30-84
Gas Division	6-30-84
Sewer Revenues, Billing and Collection Agent	6-30-84
Water Division	6-30-84
Lafayette	6-30-84
Lafollette	6-30-84
Electric Department	6-30-84
Water Department	6-30-84
LaGrange	6-30-84
Lake City	6-30-84
Special Investigation into Collection and Deposit	
of Receipts of Lake City Water and Sewer Dept.	6-30-84
Lakeland	6-30-84
Lakesite	6-30-84
Lakewood	6-30-84
Lavergne	6-30-84
Lawrenceburg	6-30-84
Power System	6-30-84
Lebanon	6-30-84
Lenoir City	6-30-84
Utilities Board:	
Gas Department	6-30-84
Power and Light Department	6-30-84
Sewer Department	6-30-84
Water Department	6-30-84
BOX 6	
	c 20 04
Lewisburg	6-30-84
Electric System	6-30-84
Gas Department	6-30-84
Water and Sewer Department	6-30-84
Lexington	6-30-84
City School System	6-30-84
Electric System	6-30-84
Gas System	6-30-84
Liberty Linden	6-30-84
	6-30-84
Livingston	6-30-84

Lobelville	6-30-84
Lookout Mountain	6-30-84
Loretto	6-30-84
Luttrell	6-30-84
Lynchburg	6-30-84
Lynnville	6-30-84
Madisonville	6-30-84
Manchester	6-30-84
Martin	6-30-84
Maryville	6-30-84
Mason	6-30-84
Maury City	6-30-84
Maynardville	6-30-84
McEwen	6-30-84
McKenzie	6-30-84
McLemoresville	6-30-84
McMinnville	6-30-84
Electric System	6-30-84
Medina	6-30-84
Medon	6-30-84
Memphis	6-30-84
Board of Education	6-30-84
Light, Gas, and Water	6-30-84 and 1983
Michie	6-30-84
Middleton	6-30-84
Milan	6-30-84
Electric, Water and Sewer, and Gas Funds	6-30-84
Hospital Operating Fund	6-30-84
Milledgeville	6-30-84
Millersville	6-30-84

Millington	6-30-84
Minor Hill	6-30-84
Mitchellville	6-30-84
Monteagle	6-30-84
Monterey	6-30-84
Morrison	6-30-84
Morristown	6-30-84
Power System	6-30-84 and 1983

 Water System
 6-30-84 and 1983

 Moscow
 6-30-84

 Mosheim
 6-30-84

Mount Carmel 6-30-84

Mount Juliet 6-30-84

Mount Pleasant 6-30-84

Power System 6-30-84 and 1983

Mountain City 6-30-84 Munford 6-30-84

Murfreesboro	6-30-84
Electric Department	6-30-84 and 1983
Water and Sewer Department	6-30-84 and 1983
New Hope	6-30-84
New Johnsonville	6-30-84
New Market	6-30-84
New Tazewell	6-30-84
Newbern	6-30-84
Newport	6-30-84
Electric System	6-30-84 and 1983
Water and Sewer System	6-30-84 and 1983
Niota	6-30-84
Normandy	6-30-84
Norris	6-30-84
Oak Hill	6-30-84
Oak Ridge	6-30-84
Schools	6-30-84
Oakland	6-30-84
Obion	6-30-84
Oliver Springs	6-30-84
Oneida	6-30-84
Water and Sewer	6-30-84
Orlinda	6-30-84
Orme	6-30-84
	BOX 8
Palmer	6-30-84
Paris	6-30-84
Board of Public Utilities	6-30-84
Parkers Crossroads	6-30-84
Parrottsville	6-30-84
Parsons	6-30-84
Pegram	6-30-84
Petersburg	6-30-84
Philadelphia	6-30-84
Pigeon Forge	6-30-84
Pikeville	6-30-84
Piperton	6-30-84
Pittman Center	6-30-84

Pleasant Hill	6-30-84
Portland	6-30-84
Powells Crossroads	6-30-84
Pulaski	6-30-84
Puryear	6-30-84
Ramer	6-30-84
Red Bank	6-30-84
Red Boiling Springs	6-30-84
Richard City	6-30-84
Ridgely	6-30-84
Ridgeside	6-30-84
Ridgetop	6-30-84
Ripley	6-30-84
Gas System Fund	6-30-84 and 1983
Power and Light Company	6-30-84
Sewer System fund	6-30-84 and 1983
Water System Fund	6-30-84 and 1983
Rives	6-30-84
Rockford	6-30-84
Rockwood	6-30-84
Electric Utility	6-30-84
Water, Sewer, and Natural Gas System	6-30-84
Rogersville	6-30-84
Rossville	6-30-84
Rutherford	6-30-84
Rutledge	6-30-84
Saint Joseph	6-30-84
Saltillo	6-30-84
Samburg	6-30-84
Sardis	6-30-84
Saulsbury	6-30-84
Savannah	6-30-84
Selmer	6-30-84
Utilities Department	6-30-84
Sevierville	6-30-84
Sevier County Electric System	6-30-84

Sharon	6-30-84
Shelbyville	6-30-84
Power System	6-30-84
Sewer System	6-30-84
Water System	6-30-84
Signal Mountain	6-30-84
Silerton	6-30-84
Smithville	6-30-84
Electric System	6-30-84
Smyrna	6-30-84
Sneedville	6-30-84
Soddy Daisy	6-30-84
Somerville	6-30-84
South Carthage	6-30-84
South Fulton	6-30-84
South Pittsburg	6-30-84
Sparta	6-30-84
Electric System	6-30-84
Water and Sewer System	6-30-84
Spencer	6-30-84
Spring City	6-30-84
Spring Hill	6-30-84
Springfield	6-30-84
Stanton	6-30-84
Stantonville	6-30-84
Surgoinsville	6-30-84
Vanleer	6-30-84
Viola	6-30-84
Vonore	6-30-84
Walden	6-30-84
Wartburg	6-30-84
Wartrace	6-30-84
Watauga	6-30-84
Watertown	6-30-84
Waverly	6-30-84
Waynesboro	6-30-84
Westmoreland	6-30-84
White Bluff	6-30-84

White House	6-30-84
White Pine	6-30-84
Whiteville	6-30-84
Whitwell	6-30-84
Williston	6-30-84
Winchester	6-30-84
Winfield	6-30-84
Woodbury	6-30-84
Woodland Mills	6-30-84
Yorkville	6-30-84

1985

Adams	6-30-85
Adams-Cedar Hill Water System	6-30-85
Adamsville	6-30-85
Alamo	6-30-85
Alcoa	6-30-85
Alexandria	6-30-85
Algood	6-30-85
Allardt	6-30-85
Altamont	6-30-85
Ardmore	6-30-85
Arlington	6-30-85
Ashland City	6-30-85
Athens	6-30-85
Board of Education	6-30-85
Gas Division	6-30-85
Power Division	6-30-85
Water Division	6-30-85
Atoka	6-30-85
Atwood	6-30-85
Auburntown	6-30-85
Baileyton	6-30-85
Bartlett	6-30-85
Baxter	6-30-85
Beersheba	6-30-85

Bell Buckle	6-30-85
Belle Meade	6-30-85
Bells	6-30-85
City Schools	6-30-85
Benton	6-30-85
Berry Hill	6-30-85
Bethel Springs	6-30-85
Big Sandy	6-30-85
Blaine	6-30-85
Bluff City	6-30-85
Bolivar	6-30-85
Braden	6-30-85
Bradford	6-30-85
Brentwood	6-30-85
Brighton	6-30-85
Bristol	6-30-85
Electric System	6-30-85 and 1984
Public School System	6-30-85
Brownsville	6-30-85
Bruceton	6-30-85
Bulls Gap	6-30-85
Burlison	6-30-85

Burns	6-30-85
Byrdstown	6-30-85
Calhoun	6-30-85
Camden	6-30-85
Carthage	6-30-85
Caryville	6-30-85
Caryville-Jacksboro Utilities District	6-30-85 and 1984
Cedar Hill	6-30-85
Celina	6-30-85
Centertown	6-30-85
Centerville	6-30-85
Medical Corporation of Hickman County	6-30-85
Chapel Hill	6-30-85
Charleston	6-30-85
Charlotte	6-30-85

Chattanooga	6-30-85
Electric Power Board	6-30-85
Church Hill	6-30-85
"	10-18-85
Clarksburg	6-30-85
Clarksville	6-30-85
Department of Electricity	6-30-85
Water, Sewer, and Gas Departments	6-30-85
Cleveland	6-30-85
Electric Division	6-30-85 and 1984
Water Division	6-30-85 and 1984
Clinton	6-30-85
Electric Department	6-30-85 and 1984
Water and Sewer Department	6-30-85 and 1984
Coalmont	6-30-85
Collegedale	6-30-85
Collierville	6-30-85
Dayton	6-30-85
Decatur	6-30-85
Decherd	6-30-85
Dickson	6-30-85
Electric Department	6-30-85
Dover	6-30-85
Dowelltown	6-30-85
Dowelltown-Liberty Waterworks System	6-30-85
Doyle	6-30-85
Dresden	6-30-85
Ducktown	6-30-85
Utility Commission	6-30-85
Dunlap	6-30-85
DOV 12	
BOX 12	
Dyersburg	6-30-85
Eagleville	6-30-85
East Ridge	6-30-85
Eastview	6-30-85
Elizabethton	6-30-85
Electric System	6-30-85 and 1984
School Department	6-30-85
1	

Elkton	6-30-85
Englewood	6-30-85
Enville	6-30-85
Erin	6-30-85
Erwin	6-30-85
Utilities	6-30-85
Estill Springs	6-30-85
Ethridge	6-30-85
Etowah	6-30-85
Fairview	6-30-85
Farragut	6-30-85
Fayetteville	6-30-85
Gas System	6-30-85
Forest Hills	6-30-85
Franklin	6-30-85
Friendsville	6-30-85
Gadsden	6-30-85
Gainesboro	6-30-85
Gallatin	6-30-85
Department of Electricity	6-30-85
Gallaway	6-30-85
Garland	6-30-85
Gates	6-30-85
Gatlinburg	6-30-85
Germantown	6-30-85
Gibson	6-30-85
Gilt Edge	6-30-85
Gleason	6-30-85
Goodlettsville	6-30-85
Gordonsville	6-30-85
Grand Junction	6-30-85
Graysville	6-30-85
Greenback	6-30-85
Greeneville	6-30-85
Greenfield	6-30-85
Gruetli-Laager	6-30-85

Harriman 6-30-85 City Hospital 6-30-85 City Judge Glenn E. Langley 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Hartsville 6-30-85 and 1984 Hartsville 6-30-85 and 1984 Hartsville 6-30-85 and 1984 Hartsville 6-30-85 and 1984 Henderson 6-30-85 and 1984 Hendersonville 6-30-85 and 1984 Henning 6-30-85 and 1984 Hennry 6-30-85 and 1984 Hennry 6-30-85 and 1984 Hohenwald 6-30-85 and 1984 Hollow Rock 6-30-85 and 1984 Hollow Rock 6-30-85 and 1984 Hornsby 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Huntsville 6-30-85 and 1984 Gas Department 6-30-85 and 198	Halls	6-30-85
City Judge Glenn E. Langley 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Hartsville 6-30-85 Henderson 6-30-85 Hendersonville 6-30-85 Henning 6-30-85 Henry 6-30-85 Hickory Valley 6-30-85 Hohenwald 6-30-85 Hollow Rock 6-30-85 Hornbeak 6-30-85 Hornbeak 6-30-85 Hornsby 6-30-85 Electric Department 6-30-85 City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 Huntingdon 6-30-85 Huntland 6-30-85 Huntland 6-30-85 Huntland 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jackson 6-30-85	Harriman	6-30-85
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Gas Department 6-30-85 and 1984 Sewer Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Hartsville 6-30-85 Henderson 6-30-85 Hendersonville 6-30-85 Henning 6-30-85 Henry 6-30-85 Hickory Valley 6-30-85 Hohenwald 6-30-85 Hollow Rock 6-30-85 Hornbeak 6-30-85 Hornbeak 6-30-85 Hornboldt 6-30-85 City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jacksboro 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Water Department	City Judge Glenn E. Langley	6-30-85
Sewer Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Hartsville 6-30-85 Henderson 6-30-85 Henning 6-30-85 Henry 6-30-85 Hickory Valley 6-30-85 Hohenwald 6-30-85 Hollow Rock 6-30-85 Hornbeak 6-30-85 Hornsby 6-30-85 Humboldt 6-30-85 City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntland 6-30-85 Huntland 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium	Electric Department	6-30-85 and 1984
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Hartsville 6-30-85 Henderson 6-30-85 Hendersonville 6-30-85 Henning 6-30-85 Henry 6-30-85 Hickory Valley 6-30-85 Hohenwald 6-30-85 Hollow Rock 6-30-85 Hornsby 6-30-85 Hornsby 6-30-85 Humboldt 6-30-85 City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntsville 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85	Sewer Department	6-30-85 and 1984
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Hollow Rock 6-30-85 Hornsby 6-30-85 Humboldt 6-30-85 City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Hickory Valley	6-30-85
Hornsby 6-30-85 Humboldt 6-30-85 City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Hohenwald	6-30-85
Hornsby 6-30-85 Humboldt 6-30-85 City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Hollow Rock	6-30-85
Humboldt 6-30-85 City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Hornbeak	6-30-85
City School System 6-30-85 Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Hornsby	6-30-85
Electric Department 6-30-85 Gas Department 6-30-85 General, Special Revenue, and Debt Service Funds 6-30-85 Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Humboldt	6-30-85
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Water and Sewer Department 6-30-85 Huntingdon 6-30-85 Huntland 6-30-85 Huntsville 6-30-85 Iron City 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Gas Department	6-30-85
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Iron City 6-30-85 Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Huntland	6-30-85
Jacksboro 6-30-85 Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Huntsville	6-30-85
Jackson 6-30-85 Electric Department 6-30-85 and 1984 Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Iron City	6-30-85
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Gas Department 6-30-85 and 1984 Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Jackson	6-30-85
Water Department 6-30-85 and 1984 Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Electric Department	6-30-85 and 1984
Jackson Stadium 6-30-85 Transit Authority 6-30-85 Jasper 6-30-85	Gas Department	6-30-85 and 1984
Transit Authority 6-30-85 Jasper 6-30-85	•	6-30-85 and 1984
Jasper 6-30-85	Jackson Stadium	6-30-85
1	Transit Authority	6-30-85
Jefferson City 6-30-85	Jasper	6-30-85
Jeneison City 0-30-03	Jefferson City	6-30-85

Jellico	6-30-85
Electric System	6-30-85
Water and Sewer System	6-30-85
Utilities Board	6-30-85
Johnson City	6-30-85
Jonesborough	6-30-85
Kenton	6-30-85
Kimball	6-30-85
Kingsport	6-30-85
Community Development Block Grants	1975-1985

Kingston	6-30-85
Kingston Springs	6-30-85
Knoxville	6-30-85
Electric Division	6-30-85
Gas Division	6-30-85
Sewer Revenues	6-30-85
Water Division	6-30-85
Lafayette	6-30-85
Lafollette	6-30-85
Electric Department	6-30-85
Medical Center	6-30-85 and 1984
Water Department	6-30-85
LaGrange	6-30-85
Lake City	6-30-85
Lakeland	6-30-85
Lakesite	6-30-85
Lakewood	6-30-85
Lavergne	6-30-85
Lawrenceburg	6-30-85
Lebanon	6-30-85
Lenoir City	6-30-85
Gas Department	6-30-85 and 1984
Power and Light Department	6-30-85 and 1984
Sewer Department	6-30-85 and 1984
Water Department	6-30-85

Lewisburg	6-30-85
Electric System	6-30-85
Gas Department	6-30-85
Water and Sewer Department	6-30-85
Lexington	6-30-85
City School System	6-30-85
Electric System	6-30-85
Gas System	6-30-85
Waterworks	6-30-85
Liberty	6-30-85
Linden	6-30-85
Livingston	6-30-85
Lobelville	6-30-85
Lookout Mountain	6-30-85
Loretto	6-30-85
Loudon	6-30-85
Luttrell	6-30-85
Lynchburg	6-30-85
Lynnville	6-30-85
Madisonville	6-30-85
Manchester	6-30-85
Martin	6-30-85
Marysville	6-30-85
	BOX 15
	DON 15
Mason	6-30-85
Maury City	6-30-85
Maynardville	6-30-85
McEwen	6-30-85
McKenzie	6-30-85
McLemoresville	6-30-85
McMinnville	6-30-85
Electric System	6-30-85
Medina	6-30-85
Medon	6-30-85
Memphis	6-30-85
Board of Education	6-30-85
Michie	6-30-85
3 61 1 11	

Middleton

6-30-85

Milan	6-30-85
Electric, Water and Sewer, and Gasoline Fund	ds 6-30-85
Hospital Operating Fund	6-30-85
Milledgeville	6-30-85
Millersville	6-30-85
Millington	6-30-85
Minor Hill	6-30-85
Mitchellville	6-30-85
Monteagle	6-30-85
Monterey	6-30-85
Morrison	6-30-85
Morristown	6-30-85
Power System	6-30-85 and 1984
Water System	6-30-85 and 1984
Moscow	6-30-85
Mosheim	6-30-85
Mount Carmel	6-30-85
Mount Juliet	6-30-85
Mount Pleasant	6-30-85
Power System	6-30-85 and 1984
Mountain City	6-30-85
Munford	6-30-85
Murfreesboro	6-30-85
Electric Department	6-30-85 and 1984
Water and Sewer Department	6-30-85 and 1984
New Hope	6-30-85
New Johnsonville	6-30-85
New Market	6-30-85
New Tazewell	6-30-85
Newbern	6-30-85

Newport	6-30-85
Electric System	6-30-85 and 1984
Water and Sewer System	6-30-85 and 1984
Normandy	6-30-85
Norris	6-30-85
Oak Hill	6-30-85
Oak Ridge	6-30-85

Oakland 6-30-85 Obion 6-30-85 Oliver Springs 6-30-85 Oneida 6-30-85 Water and Sewer Works 6-30-85 Orlinda 6-30-85 Orme 6-30-85 Palmer 6-30-85 Palmer 6-30-85 Paris 6-30-85 Board of Public Utilities 6-30-85 Parrossroads 6-30-85 Parrosons 6-30-85 Parrosons 6-30-85 Petersburg 6-30-85 Piladelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pittman Center 6-30-85 Piturand 6-30-85 Powells Crossroads 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Red Boiling Springs 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85	Oakdale	6-30-85
Obion 6-30-85 Oliver Springs 6-30-85 Oneida 6-30-85 Water and Sewer Works 6-30-85 Orlinda 6-30-85 Orme 6-30-85 Palmer 6-30-85 Paris 6-30-85 Board of Public Utilities 6-30-85 Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Pitespons 6-30-85 Pitespon Forge 6-30-85 Pikeville 6-30-85 Pipeon Forge 6-30-85 Pittman Center 6-30-85 Piesan Hill 6-30-85 Powells Crossroads 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85		
Oliver Springs 6-30-85 Oneida 6-30-85 Water and Sewer Works 6-30-85 Orlinda 6-30-85 Orme 6-30-85 Palmer 6-30-85 Paris 6-30-85 Board of Public Utilities 6-30-85 Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Piladelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pittman Center 6-30-85 Powells Crossroads 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgely 6-30-85		
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Water and Sewer Works 6-30-85 Ornida 6-30-85 Orme 6-30-85 Palmer 6-30-85 Paris 6-30-85 Board of Public Utilities 6-30-85 Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Piesant Hill 6-30-85 Powells Crossroads 6-30-85 Powlls Crossroads 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 <td>Onver Springs</td> <td>0-30-63</td>	Onver Springs	0-30-63
Orlinda 6-30-85 Orme 6-30-85 Palmer 6-30-85 Paris 6-30-85 Board of Public Utilities 6-30-85 Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Powells Crossroads 6-30-85 Powells Crossroads 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgety 6-30-85 Ridgetop 6-30-85 Ridgetop 6-30-85 Ridgetop 6-30-85 Ridgetop 6-30-85 Ros System Fund 6-30-85 <	Oneida	6-30-85
Orme 6-30-85 Palmer 6-30-85 Paris 6-30-85 Board of Public Utilities 6-30-85 Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ridgeside 6-30-85 Gas System Fund 6-30-85	Water and Sewer Works	6-30-85
Palmer 6-30-85 Paris 6-30-85 Board of Public Utilities 6-30-85 Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Powells Crossroads 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Rower System Fund 6-30-85 Power and Light Company	Orlinda	6-30-85
Paris 6-30-85 Board of Public Utilities 6-30-85 Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Powells Crossroads 6-30-85 Powells Crossroads 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Riggetop 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 Rockford<	Orme	6-30-85
Board of Public Utilities 6-30-85 Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Powtland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85	Palmer	6-30-85
Parkers Crossroads 6-30-85 Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Puryear 6-30-85 Runer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford	Paris	6-30-85
Parrotsville 6-30-85 Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgestop 6-30-85 Ridgetop 6-30-85 Rigetop 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives <t< td=""><td>Board of Public Utilities</td><td>6-30-85</td></t<>	Board of Public Utilities	6-30-85
Parsons 6-30-85 Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockford 6-30-85 Electric Utility 6-	Parkers Crossroads	6-30-85
Petersburg 6-30-85 Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rockford 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Parrotsville	6-30-85
Philadelphia 6-30-85 Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockford 6-30-85 Electric Utility 6-30-85	Parsons	6-30-85
Pigeon Forge 6-30-85 Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockford 6-30-85 Electric Utility 6-30-85	Petersburg	6-30-85
Pikeville 6-30-85 Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ridgetop 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockford 6-30-85 Electric Utility 6-30-85	Philadelphia	6-30-85
Piperton 6-30-85 Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockford 6-30-85 Electric Utility 6-30-85	Pigeon Forge	6-30-85
Pittman Center 6-30-85 Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Pikeville	6-30-85
Pleasant Hill 6-30-85 Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockford 6-30-85 Electric Utility 6-30-85	Piperton	6-30-85
Portland 6-30-85 Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Pittman Center	6-30-85
Powells Crossroads 6-30-85 Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Pleasant Hill	6-30-85
Pulaski 6-30-85 Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Portland	6-30-85
Puryear 6-30-85 Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 and 1984 Sewer System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Powells Crossroads	6-30-85
Ramer 6-30-85 Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 and 1984 Sewer System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Pulaski	6-30-85
Red Bank 6-30-85 Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 and 1984 Sewer System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Puryear	6-30-85
Red Boiling Springs 6-30-85 Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 and 1984 Sewer System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Ramer	6-30-85
Richard City 6-30-85 Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Red Bank	6-30-85
Ridgely 6-30-85 Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Red Boiling Springs	6-30-85
Ridgeside 6-30-85 Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Richard City	6-30-85
Ridgetop 6-30-85 Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Ridgely	6-30-85
Ripley 6-30-85 Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Ridgeside	6-30-85
Gas System Fund 6-30-85 and 1984 Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Ridgetop	6-30-85
Power and Light Company 6-30-85 Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Ripley	6-30-85
Sewer System Fund 6-30-85 and 1984 Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Gas System Fund	6-30-85 and 1984
Water System Fund 6-30-85 and 1984 Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Power and Light Company	6-30-85
Rives 6-30-85 Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Sewer System Fund	6-30-85 and 1984
Rockford 6-30-85 Rockwood 6-30-85 Electric Utility 6-30-85	Water System Fund	6-30-85 and 1984
Rockwood 6-30-85 Electric Utility 6-30-85	Rives	6-30-85
Electric Utility 6-30-85	Rockford	6-30-85
•	Rockwood	6-30-85
Water Sewer and Natural Gas System 6-30-85	Electric Utility	6-30-85
Theor, Server, and Patential Gas System 0 50 05	Water, Sewer, and Natural Gas System	6-30-85

D '11	6 20 05
Rogersville	6-30-85
Rossville	6-30-85
Rutherford	6-30-85
Rutledge	6-30-85
St. Joseph	6-30-85
Saltillo	6-30-85
Samburg	6-30-85
Sardis	6-30-85
Saulsbury	6-30-85
Savannah	6-30-85
Selmer	6-30-85
Utilities Department	6-30-85
Sevierville	6-30-85
Sevier County Electric System	6-30-85
Sharon	6-30-85
Shelbyville	6-30-85
Power System	6-30-85
Sewer System	6-30-85
Water System	6-30-85
Signal Mountain	6-30-85
Silerton	6-30-85
Smithville	6-30-85
Electric System	6-30-85
Smyrna	6-30-85
Sneedville	6-30-85
Soddy-Daisy	6-30-85
Somerville	6-30-85
South Carthage	6-30-85
South Fulton	6-30-85
South Pittsburg	6-30-85
Sparta	6-30-85
Electric System	6-30-85
Water and Sewer System	6-30-85
Spencer	6-30-85
Spring City	6-30-85
Spring Hill	6-30-85
Springfield	6-30-85
Stanton	6-30-85

C44	C 20. 95
Stantonville	6-30-85
Surgoinsville	6-30-85
Vanleer	6-30-85
Viola	6-30-85
Vonore	6-30-85
Walden	6-30-85
Wartburg	6-30-85
Wartrace	6-30-85
Watauga	6-30-85
Watertown	6-30-85
Waverly	6-30-85
	BOX 18
Waxaaalaana	6-30-85
Waynesboro Westmoreland	6-30-85
White Bluff	6-30-85
White House	6-30-85
White Pine	6-30-85
Whiteville	6-30-85
Whitwell	6-30-85
Williston	6-30-85
Winchester	6-30-85
Winfield	6-30-85
Woodbury	6-30-85
Woodland Mills	6-30-85
Yorkville	6-30-85
TORVINC	0-30-63
1988	
Bulls Gap	6-30-88
Rutherford	6-30-88
Winchester	6-30-88
1989	
Allardt	6-30-89
Braden	6-30-89
Bulls Gap	6-30-89
Daile Oup	0-30-07

Burns	6-30-89
Camden	6-30-89
Centertown	6-30-89
Chapel Hill	6-30-89
Chattanooga	6-30-89
Coalmont	6-30-89
Dyer	6-30-89
Elkton	6-30-89
Etowah	6-30-89
Fayetteville	6-30-89
Goodlettsville	6-30-89
Gordonsville	6-30-89
Hornbeak	6-30-89
Hornsby	6-30-89
Humboldt	6-30-89
Special Audit Report	7-1-88 through 8-31-89
Electric Department Fund	6-30-89
Gas Department Fund	6-40-89
Water and Sewer Department Fund	6-30-89
Huntland	6-30-89
LaGrange	6-30-89
Lenoir City	6-30-89
Lewisburg	6-30-89
Medina	6-30-89
Morrison	6-30-89

Normandy	6-30-89
Portland	6-30-89
Ridgetop	6-30-89
Rutledge	6-30-89
Rutherford	6-30-89
Sardis	6-30-89
South Carthage	6-30-89
Spring Hill	6-30-89

6-30-89
6-30-89
6-30-89
6-30-89
6-30-89
6-30-89

Comptrollers Office Series 1 Sub- Series 2 Division of Municipal Audit School District Files

1983

Cocke County School Activity Funds	6-30-83
1984	
Alamo City School	6-30-84
Alcoa City Schools- Activity and Cafeteria Funds	6-30-84
Anderson County Schools- Student Activity Funds	6-30-84
Athens City Schools- Activity and Cafeteria Funds	6-30-84
Bedford County School Lunch Funds and Schools	
Activity Funds	6-30-84
Bells City School- Activity and Cafeteria Funds	6-30-84
Benton County Schools	6-30-84
Bledsoe County School Board	6-30-84
Blount County Schools- Activity and Cafeteria Funds	6-30-84
Bradford School	6-30-84
Bradley County Schools- Activity and Cafeteria Funds	6-30-84
Bristol Public School System- Activity Funds	6-30-84
Campbell County Schools- Activity Funds	6-30-84
Cannon County School System- Activity and Cafeteria	
Funds	6-30-84
Carroll County Vocational Center	6-30-84
Carter County Board of Education- Food Service	
and Activity Funds	6-30-84
Chattanooga Public Schools- Internal School Audits	1984 and 1983
Chattanooga Public Schools- Centralized Cafeteria Fund	6-30-84
Cheatham County Schools- Activity Funds	6-30-84
Chester County Schools	6-30-84
Claiborne County Schools- Student Activity and	
Cafeteria Funds	6-30-84
Clay County Schools- Activity Fund	6-30-84
Cleveland City Schools- Activity Funds	6-30-84
Food Services Department	6-30-84
Clinton School System- Cafeteria and Activity Funds	6-30-84

	6 20 04
Cocke County School Activity Funds	6-30-84
Coffee County Schools System- Activity Funds	6-30-84
Covington Board of Education, Elementary School	6-30-84
Crockett County School System- Activity Funds	6-30-84
Cumberland County Schools	6-30-84
Dayton City School- Activity and Cafeteria Funds	6-30-84
Decatur County Schools	6-30-84
Dekalb County School System- Activity and Cafeteria	
Funds	6-30-84
BOX 20	
2011 20	
Dickson County Schools- Activity and Cafeteria Funds	6-30-84
Dyer County School System	6-30-84
Dyersburg City Schools- Activity and Cafeteria Funds	6-30-84
Elizabethton Schools Department- Food Service and	
Activity Funds	6-30-84
Etowah City School	6-30-84
Fayette County Shoos- Activity Funds	6-30-84
Fayetteville City Schools- Activity and Cafeteria Funds	6-30-84
Fentress County Schools	6-30-84
Franklin County Schools- Activity and Cafeteria Funds	6-30-84
Franklin Special School District- Activity Funds	6-30-84
Gibson County Special School District	6-30-84
Giles County Board of Education- Activity and	
Cafeteria Funds	6-30-84
Grainger County Schools- Activity Funds	6-30-84
Hot Lunch Funds	6-30-84
Greene County Board of Education- Activity Funds	6-30-84
Greeneville Board of Education- Activity Funds	6-30-84
Greeneville-Greene County Vocational High School	6-30-84
Grundy County Schools	6-30-84
Hamblen County Board of Education- Activity Funds	6-30-84
Hamilton County Schools- Activity and Cafeteria Funds	6-30-84
Hancock County Schools- Activity Funds	6-30-84
Hardeman County Schools- Activity and Cafeteria Funds	6-30-84
Hardin County Schools- Activity Funds	6-30-84
Harriman City Schools- Activity and Cafeteria Funds	6-30-84
Hawkins County- School Activity and Cafeteria Funds	6-30-84
Haywood County School System	6-30-84

Henderson County Schools Henry County Board of Education- Activity and	6-30-84
Cafeteria Funds	6-30-84
Hickman County Schools Activity Funds	6-30-84
Hollow Rock-Bruceton Special School District- Activity	
and Cafeteria Funds	6-30-84
Houston County School System- Activity and	
Cafeteria Funds	6-30-84
Humboldt City School System- Activity and Cafeteria	
Funds	6-30-84
East End Elementary School- Activity Fund	6-30-84
High School- Activity Fund	6-30-84
Cafeteria Fund	6-30-84
Junior High School- Activity Fund	6-30-84
Cafeteria Fund	6-30-84
Main Street Elementary School	6-30-84
Cafeteria Fund	6-30-84
Stigall Elementary School- Activity Fund	6-30-84
Cafeteria Fund	6-30-84
Humphreys County Schools- Activity Funds	6-30-84
Huntingdon Special School District- Activity and	
Cafeteria Funds	6-30-84
Jackson City Schools	6-30-84
Jackson County School System- Activity and Cafeteria	
Funds	6-30-84
Jefferson County Board of Education- Activity Funds	6-30-84
Johnson City School Activity Funds	6-30-84
Johnson County Board of Education- Food Service	
and Activity Funds	6-30-84
Kingsport School Activity Funds	6-30-84
Food Service Fund	6-30-84
Knox County Schools- Activity and Cafeteria Funds	c 20 0 1
	6-30-84
Knoxville City School System Activity Funds	6-30-84 6-30-84
Knoxville City School System Activity Funds	
Knoxville City School System Activity Funds BOX 21	
BOX 21	6-30-84
BOX 21 Lake County School System	6-30-84 6-30-84
BOX 21	6-30-84

Lewis County Schools- Internal Funds	6-30-84
Cafeteria Funds	6-30-84
Lenoir City Schools- Activity and Cafeteria Funds	6-30-84
Lebanon City Schools- Activities Funds	6-30-84
Lexington City School System	6-30-84
Lincoln County Schools- Activity and Cafeteria Funds	6-30-84
Loudon County Schools- Activity and Cafeteria Funds	6-30-84
Macon County Schools- Activity and Cafeteria Funds	6-30-84
Madison County Schools- Activity and Cafeteria Funds	6-30-84
Manchester City Schools- Activity and Cafeteria Funds	6-30-84
Marion County Board of Education	6-30-84
Marshall County Schools- Activity and Cafeteria Funds	6-30-84
McNairy County Schools- Activity and Cafeteria Funds	6-30-84
McMinn County Schools- Activity and Cafeteria Funds	6-30-84
McKenzie Special School District- Activity and	
Cafeteria Funds	6-30-84
Maury County School System- Activity and Cafeteria Funds	6-30-84
Maryville City Schools- Activity and Cafeteria Funds	6-30-84
Meigs County Schools	6-30-84
Memphis City Schools, Board of Education	6-30-84
Milan Special School District	6-30-84
Monroe County School- Activity Fund	6-30-84
Montgomery County School System	6-30-84
Moore County School- Cafeteria and Activity Funds	6-30-84
Morgan County Schools- General Activity Funds	6-30-84
Morristown City Schools- Board of Education	6-30-84
Activity Funds	6-30-84
Cafeterias	6-30-84
Murfreesboro City Schools- Activity and Cafeteria Funds	6-30-84
General Purpose School Fund, Title Programs,	
Special Grants, Bond Revenue Fund	6-30-84
Newport Board of Education- Internal School Funds	6-30-84
Oak Ridge Schools	6-30-84
Activity Funds	6-30-84
Obion County School System- Activity Funds	6-30-84
Oneida Special School District	6-30-84
Overton County Schools- Activity Funds	6-30-84
Cafeteria Funds	6-30-84
Paris Special School District	6-30-84
Perry County Schools- Activity Funds	6-30-84
Pickett County Schools- Activity Funds	6-30-84

Delly County Doord of Education	6 20 94
Polk County Board of Education	6-30-84 6-30-84
Putnam County Schools Phas County Schools Activity Funds	6-30-84
Rhea County Schools- Activity Funds Richard City: Dontford School Activities Fund	6-30-84
Richard City- Deptford School- Activities Fund	
Roane County Schools- Activity and Cafeteria Funds	6-30-84
Robertson County Schools Roserville Elementery School Activity and Cofetonic	6-30-84
Rogersville Elementary School- Activity and Cafeteria Funds	6-30-84
	6-30-84
Rutherford County Schools- Activity and Cafeteria Funds	0-30-64
BOX 22	
Scott County Schools	6-30-84
Sequatchie County School Board	6-30-84
Sevier County Schools, Activity Funds	6-30-84
Shelby County Schools- Activity and Cafeteria Funds	6-30-84
Smith County Schools	6-30-84
Simul County Schools	0 30 04
South Carroll County Special School District- Activity	
and Cafeteria Funds	6-30-84
Stewart County School System- Activity and Cafeteria	
Funds	6-30-84
Sullivan County Board of Education	6-30-84
Sumner County Schools- Activity Fund	6-30-84
Sweetwater City School System	6-30-84
Tipton County Board of Education- Activity Funds	6-30-84
Trenton Special School District	6-30-84
Trousdale County Schools	6-30-84
Tullahoma City Schools- Activity Funds	6-30-84
Unicoi County Schools- Activity and Cafeteria Funds	6-30-84
Union City Board of Education	6-30-84
School System Activity Funds	6-30-84
Union County Schools- General Activity Funds	6-30-84
Hot Lunch Funds	6-30-84
Van Buren County Schools- Activity and Cafeteria Funds	6-30-84
Warren County Schools- Activity Funds	6-30-84
Washington County School Activity Funds	6-30-84
Wayne County Schools	6-30-84
Weakley County School System	6-30-84
Individual Cafeteria Funds	6-30-84

West Carroll Special School District- Activity and	
Cafeteria Funds	6-30-84
White County Schools- General Activity Funds	6-30-84
- Hot Lunch Funds	6-30-84
Williamson County School System- Activity and	
Cafeteria Funds	6-30-84
Wilson County Schools- Activity and Service Funds	6-30-84
1985	
Alexand Cites Calenda	C 20 05
Alamo City School	6-30-85
Alcoa City Schools- Activity and Cafeteria Funds	6-30-85
Address City Schools - Activity Funds	6-30-85
Athens City Schools- Activity Funds	6-30-85
Bedford County School Lunch Program and Activity Funds	6-30-85
Bells City School- Activity and Cafeteria Funds	6-30-85
Benton County Schools	6-30-85
Bledsoe County School Board	6-30-85
Blount County Schools- Activity and Cafeteria Funds	6-30-85
Bradford School	6-30-85
BOX 23	
	6-30-85
Bradley County Schools- Activity and Cafeteria Funds	6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools	6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds	
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds	6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria	6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center	6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service	6-30-85 6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service and Activity Funds	6-30-85 6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service and Activity Funds Chattanooga Public Schools- Centralized Cafeteria Fund	6-30-85 6-30-85 6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service and Activity Funds Chattanooga Public Schools- Centralized Cafeteria Fund Internal School Audits	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service and Activity Funds Chattanooga Public Schools- Centralized Cafeteria Fund Internal School Audits Cheatham County Schools- Activity Fund	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service and Activity Funds Chattanooga Public Schools- Centralized Cafeteria Fund Internal School Audits Cheatham County Schools- Activity Fund Chester County Schools	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service and Activity Funds Chattanooga Public Schools- Centralized Cafeteria Fund Internal School Audits Cheatham County Schools- Activity Fund Chester County Schools Claiborne County Schools- Student Activity	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service and Activity Funds Chattanooga Public Schools- Centralized Cafeteria Fund Internal School Audits Cheatham County Schools- Activity Fund Chester County Schools Claiborne County Schools- Student Activity and Cafeteria Funds	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Bradley County Schools- Activity and Cafeteria Funds Campbell County Schools Cannon County Schools System- Activity and Cafeteria Funds Carroll County Vocational Center Carter County Board of Education- Food Service and Activity Funds Chattanooga Public Schools- Centralized Cafeteria Fund Internal School Audits Cheatham County Schools- Activity Fund Chester County Schools Claiborne County Schools- Student Activity and Cafeteria Funds Clay County Schools	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85

Clinton School System- Cafeteria and Activity Funds	6-30-85
Cocke County School- Activity Funds	6-30-85
Coffee County Schools- Activity Funds	6-30-85
Covington Board of Education	6-30-85
Crockett County School System- Activity Funds	6-30-85
Cumberland County Schools- Activity Funds	6-30-85
Cafeteria Fund	6-30-85
Dayton City School- Activity and Cafeteria Funds	6-30-85
Decatur County Schools	6-30-85
Dekalb County School System- Activity and Cafeteria	
Funds	6-30-85
Dickson County Schools- Activity and Cafeteria Funds	6-30-85
Dyer County Schools- Activity Funds	6-30-85
Dyersburg City Schools	6-30-85
Activity and Cafeteria Funds	6-30-85
Elizabethton School Department-Food Service	
and Activity Funds	6-30-85
Etowah City School- Activity and Cafeteria Funds	6-30-85
Fayette County Schools- Activity Funds	6-30-85
Fayetteville City Schools- Activity and Cafeteria Funds	6-30-85
Fentress County Schools	6-30-85
Franklin County Schools- Activity and Cafeteria Funds	6-30-85
Franklin Special School District- Activity Funds	6-30-85
Gibson County Special School District- Activity	
and Cafeteria Funds	6-30-85
Giles County Schools- Activity and Cafeteria Funds	6-30-85
Grainger County Schools- General Activity Funds	6-30-85
Hot Lunch Funds	6-30-85
Greene County Board of Education- School Activity Funds	6-30-85
Greeneville Board of Education- Activity Funds	6-30-85
Greeneville-Greene County Vocational High School	6-30-85
Grundy County Schools	6-30-85
Hamblen County Schools- Activity Funds	6-30-85
Hamilton County Schools- Activity and Cafeteria Funds	6-30-85
Hancock County Schools- General Activity Funds	6-30-85
Hardeman County Schools- Activity and Cafeteria Funds	6-30-85
Hardin County Schools- Activity and Cafeteria Funds	6-30-85
Harriman City Schools- Activity and Cafeteria Funds	6-30-85
·	

Hawkins County Board of Education- Activity and	
Cafeteria Funds	6-30-85
Haywood County School System- General and	
Cafeteria Funds	6-30-85
Henderson County Schools	6-30-85
Henry County Schools	6-30-85
Hickman County Schools Activity Funds	6-30-85
Hollow Rock-Bruceton Special School District-	
Activity Funds	6-30-85
Houston County School System- Activity and	
Cafeteria Funds	6-30-85
Humbolt City School System- Activity and Cafeteria Funds	6-30-85
East End Elementary School- Activity Fund	6-30-85
Cafeteria Fund	6-30-85
High School- Activity Fund	6-30-85
Cafeteria Fund	6-30-85
Junior High School- Activity Fund	6-30-85
Cafeteria Fund	6-30-85
Main Street Elementary School- Activity Fund	6-30-85
Cafeteria Fund	6-30-85
Stigall Elementary School- Activity Fund	6-30-85
Cafeteria Fund	6-30-85
Humphreys County School System- Activity Funds	6-30-85
Huntingdon Special School District- Activity Funds	6-30-85
Jackson City Schools	6-30-85
Jackson County School System- Activity and Cafeteria	
Funds	6-30-85
Jefferson County School Board- Activity Funds	6-30-85
Johnson City- School Activity Funds	6-30-85
Johnson County Board of Education-Food Service	
and Activity Funds	6-30-85
Kingsport- School Activity Funds	6-30-85
Food Service Fund	6-30-85
Knox County Schools- Activity and Cafeteria Funds	6-30-85
Knoxville City School System- Activity Funds	6-30-85
Food Services Department	6-30-85
Lake County School System	6-30-85

T 1 11 C (C1 1 A (' ' 1 1 C C (' E 1	c 20 05
Lauderdale County Schools- Activity and Cafeteria Funds	6-30-85
Lawrence County Schools System	6-30-85
Lebanon City Schools- Activities Funds	6-30-85
Lenoir City Schools- Activity and Cafeteria Funds	6-30-85
Lewis County Schools- Activity Funds	6-30-85
Cafeteria Fund	6-30-85
Lexington City School System	6-30-85
Loudon County Schools- Activity and Cafeteria Funds	6-30-85
Macon County Schools- Activity and Cafeteria Funds	6-30-85
Madison County Schools- Activity and Cafeteria Funds	6-30-85
Manchester City Schools- Activity and Cafeteria Funds	6-30-85
Marion County Board of Education	6-30-85
Marshall County Schools- Activity Funds	6-30-85
McMinn County Schools- Activity and Cafeteria Funds	6-30-85
McKenzie Special School District- Activity and Lunch	
Funds	6-30-85
Maury County School System- Activity and Cafeteria Funds	6-30-85
Maryville City Schools- Activity and Cafeteria Funds	6-30-85
McNairy County Schools- Activity and Cafeteria Funds	6-30-85
Meigs County Schools	6-30-85
DOV 25	
BOX 25	
BOX 25 Memphis City Schools- Activity Funds	6-30-85
	6-30-85 6-30-85
Memphis City Schools- Activity Funds	
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund	6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds	6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds	6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds	6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds	6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs,	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs, Special Grants Revenue Funds	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs, Special Grants Revenue Funds Newport Board of Education- Internal School Funds	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs, Special Grants Revenue Funds Newport Board of Education- Internal School Funds Oak Ridge Schools	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs, Special Grants Revenue Funds Newport Board of Education- Internal School Funds Oak Ridge Schools Activity Funds	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs, Special Grants Revenue Funds Newport Board of Education- Internal School Funds Oak Ridge Schools Activity Funds Obion County School System- Activity Funds	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs, Special Grants Revenue Funds Newport Board of Education- Internal School Funds Oak Ridge Schools Activity Funds Obion County School System- Activity Funds Oneida Special School District	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs, Special Grants Revenue Funds Newport Board of Education- Internal School Funds Oak Ridge Schools Activity Funds Obion County School System- Activity Funds Oneida Special School District Overton County Schools- Activity Funds	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Memphis City Schools- Activity Funds Milan Special School District Monroe County School System- Activity Fund Montgomery County School System- Activity Funds Moore County Schools- Activity and Cafeteria Funds Morgan County Schools- Activity Funds Murfreesboro City Schools- Activity and Cafeteria Funds General Purpose School Fund, Title Programs, Special Grants Revenue Funds Newport Board of Education- Internal School Funds Oak Ridge Schools Activity Funds Obion County School System- Activity Funds Oneida Special School District	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85

Perry County Schools- Activity Funds	6-30-85
Pickett County Schools- Activity Funds	6-30-85
Hot Lunch Funds	6-30-85
Polk County Board of Education	6-30-85
Putnam County Schools	6-30-85
Rhea County Schools- General Activity Funds	6-30-85
Richard City- Deptford School- Activities Fund	6-30-85
Roane County Schools	6-30-85
Robertson County Schools	6-30-85
Rogersville Elementary School- Activity and Cafeteria	
Funds	6-30-85
Rutherford County Schools- Activity and Cafeteria Funds	6-30-85
Scott County Schools	6-30-85
Sequatchie County School Board	6-30-85
Sevier County Schools- Activity Funds	6-30-85
Shelby County Schools- Activity and Cafeteria Funds	6-30-85
Smith County Schools	6-30-85
South Carroll County Special School District-	
Activity Funds	6-30-85
Stewart County School System- Activity and	
Cafeteria Funds	6-30-85
Sullivan County Board of Education	6-30-85
Sumner County Schools- Activity Funds	6-30-85
Sweetwater City School System	6-30-85
Tipton County Board of Education	6-30-85
Trenton Special School District	6-30-85
Trousdale County Schools	6-30-85
Tullahoma City Schools- Activity Funds	6-30-85
Unicoi County Schools- Activity and Cafeteria Funds	6-30-85
Union City Board of Education	6-30-85
Union City School System Activity Funds	6-30-85
Union County Schools- Activity Funds	6-30-85
Union County Schools- Hot Lunch Funds	6-30-85
BOX 26	
Van Buren County Schools- Activity Funds	6-30-85
Warren County Schools Activity Funds	6-30-85
Washington County Schools- Activity Funds	6-30-85
Wayne County Schools	6-30-85
Trajlic County Delicois	0 50 05

Weakley County School System	6-30-85
Individual Cafeteria Funds	6-30-85
West Carroll Special School District- Activity and	
Cafeteria Funds	6-30-85
White County Schools- General Activity Funds	6-30-85
Hot Lunch Funds	6-30-85
Williamson County Schools- Activity Funds	6-30-85
Wilson County Schools	6-30-85

Comptrollers Office Series 1 Sub-Series 3 Division of Municipal Audit Utility District Files

Alpha- Talbott Utility District	12-31-84 and 1983
Andersonville Utility District of Anderson County	4-30-84
Andersonville Utility District of Anderson County	10-31-84
Bangham Utility Water District	5-31-84
Bean Station Utility District	8-31-84
Bedford County Utility District	6-30-84
Belvidere Rural Utility District of Franklin County	12-31-84
Big Creek Utility District of Grundy County	2-29-84
Bloomingdale Utility District	10-31-84
Blountville Utility District	12-31-84
Blue Springs Utility District	6-30-84
Bon Aqua- Lyles Utility District of Hickman County	8-31-84
Bristol- Bluff City Suburban Utility District	
of Sullivan County	7-31-84
Bon De Croft Public Utility District of White County	6-30-84
Bulls Gap Utility District	6-30-84
Calhoun- Charleston Utility District of McMinn	
and Bradley Counties	9-30-84
Carderview Utility District	6-30-84
Catoosa Utility District	12-31-84
Cedar Grove Utility District	6-30-84

Center Grove- Winchester Springs Utility District	
of Franklin County	9-30-84
Chinquapin Grove Utility District	8-31-84
Chuckey Utility District of Greene and Washington	
Counties	12-31-84
Claiborne County Utility District	7-31-84 and 1983
Clarksburg Utility District	12-31-84
Citizens Gas Utility District of Scott and Morgan Counties	11-30-84
College Grove Water Utility District	6-30-84
Consolidate Utility District of Rutherford County	9-30-84 and 1983
Cookeville Boat Dock Utility District	12-31-84
Cordell Hull Utility District	12-31-84
County Wide Utility District of Crockett County	12-31-84
Crab Orchard Utility District	12-31-84
Crockett Public Utility District	6-30-84
Crockett Mills Utility District	12-31-84
Cross Anchor Utility District	12-31-84
Cumberland Heights Utility District	7-31-84
Cumberland Utility District of Roane and Morgan	9-30-84
Cunningham Utility District, Montgomery County	12-31-84
Daisy-Soddy-Falling Water Utility District	8-31-84
Dekalb Utility District	6-30-84 and 1983
DeWhite Public Utility District of White	
and Dekalb Counties	12-31-84
Dixie Lee Utility District of Loudon County	11-30-84 and 1983
Double Springs Utility District	4-30-84
Dry Valley Utility District	3-31-84
Dyersburg Suburban Consolidated Utility District	1-31-84
East Dyersburg Utility District	12-31-84
East Montgomery Utility District	12-31-84
Eastside Utility District	10-31-84
11-W Utility District	9-30-84
East Sevier County Utility District	6-30-84
Ethridge Utility District	12-31-84
Elk River Public Utility District	6-30-84 and 1983
Evensville Utility District of Rhea County	6-30-84
Fairview Utility District	12-31-84
Fall Branch Utility District of Washington	
and Greene County	6-30-84
Fall Creek Falls Utility District	12-31-84

Fall River Utility District	12-31-84
Falling Water Utility District	3-31-84
Fentress County Utility District	6-30-84
First Suburban Water Utility District of Davidson County	8-31-84
First Utility District of Carter County	10-31-84
First Utility District of Hardin County	3-31-84
First Utility District of Hawkins County	6-30-84
First Utility District of Knox County	12-31-84
First Utility District of Tipton County	12-31-84
Free Hills Utility District	6-30-84
Gibson County Municipal Water District	11-30-84
Gladeville Utility District	12-31-84 and 1983
Glen Hills Utility District	12-31-84
Green Hill Utility District of Wilson County	3-31-84 and 1983
Griffith Creek Utility District	12-31-84 and 1983
H.B. and T.S. Utility District of Williamson County	9-30-84
Hallsdale-Powell Utility District	3-31-84
Hampton Utility District	11-30-84
Hardeman-Fayette Utility District	4-30-84

Hardin County Board of Public Utilities	3-31-84
Harpeth Utility District	12-31-84
Harpeth Valley Utilities District of Davidson and	
Williamson Counties	12-31-84
Hendersonville Utility District of Sumner County	6-30-84
Hillsville Utility District of Coffee and Grundy Counties	12-31-84
Hixson Utility District	4-30-84
Holston Utility District	2-29-84
Hornbeak Water Utility District	4-30-84
Horton Highway Utility District	11-20-84
Huntsville Utility District of Scott County	8-31-84
Humphreys County Utility District	6-30-84
Intermont Utility District	12-31-84
Iron City Utility District	12-31-84
Jefferson and Cocke Counties Public Utility District	3-31-84
Knox Chapman Utility District	2-29-84
LaGuardo Utility District of Wilson County	12-31-84
Lake County Utility District	8-31-84

Lakeview Utility District	12-31-84
Lantana Water Utility District	12-31-84
Leoma Utility District	12-31-84
Luttrell-Blaine-Corryton Utility District	7-31-84
Madison Suburban Utility District	6-30-84
Mallory Valley Utility District of Williamson County	9-30-84
Martel Utility District	12-31-84 and 1983
Middle Tennessee Utility District	3-31-84
Section A, McMinnville System	3-31-84
Section B, Dayton System	3-31-84
Section C, Smithville System	3-31-84
Milcrofton Utility District	9-30-84
Minor Hill Utility Corporation	12-31-84
Mooresburg Utility District	12-31-84
Mowbray Utility District	6-30-84
Mulberry Utility District	6-30-84
Natural Gas Utility District	3-31-84
New Canton Utility District	12-31-84
New Market Utility District	12-31-84
New Prospect Utility District	12-31-84
Nolensville Utility District of Williamson County	9-30-84 and 1983
North Anderson County Utility District	12-31-84 and 1983
North Overton Utility District	5-31-84
North Stewart Utility District	5-31-84
Northeast Lawrence Utility District	12-31-84
Northeast Knox Utility District	1-31-84 and 1983
Northwest Clay Utility District	8-31-84
Northwest Dyersburg Utility District	12-31-84
Northwest Henry Utility District	12-31-84
Oak Ridge Utility District	4-30-84
Ocoee Utility District of Polk and Bradley Counties	6-30-84
O'Connor Public Utility District of White County	12-31-84
Old Gainesboro Road Utility district	12-31-84
Old Hickory Utility District of Davidson County	10-31-84
Old Knoxville Highway Water District of Greene County	12-31-84
Paris- Henry Public Utility District of Henry County	5-31-84
Perryville Utility District	12-31-84
Persia Utility District	12-31-84
Piney Utility District of Loudon County	12-31-84 and 1983
Pinson Utility District of Madison County	6-30-84
,	

Plateau Utility District	5-31-84
Pleasant Hill Utility District of Cumberland	
and White County	12-31-84
Pleasant View Utility District	11-30-84
Poplar Grove Utility District of Tipton County	6-30-84
Powell-Clinch Utility District of Anderson and	
Campbell Counties	6-30-84 and 1983
Proctor City Utility District	4-30-84
Prospect-McDonald Utility District of Bradley Cour	nty 2-29-84
Quebeck- Walling Utility District	12-31-84
Ramer- Eastview Utility District	6-30-84
Reelfoot Utility District of Lake County	6-30-84
Riceville Utility District of McMinn County	6-30-84
River Road Utility District	6-30-84
Russellville- Whitesburg Utility District	6-30-84
Sale Creek Utility District of Hamilton County	6-30-84 and 1983
Saltillo Utility District of Hardin County	10-31-84
Sam Houston Public Utility District of Dickson,	
Houston, and Stewart Counties	2-29-84
Samburg Utility District	1-31-84
Saulsbury Utility District of Hardeman County	6-30-84
Savannah Valley Utility District	4-30-84
Second South Cheatham Utility District	7-31-84 and 1983
Sevier County Utility District of Sevier County	10-31-84 and 1983
Sewanee Utility District of Franklin County	12-31-84
Shady Grove Utility District	9-30-84 and 1983
Siam Utility District	1-31-84
Smith Utility District	12-31-84
Sneedville Utility District of Hancock County	3-31-84
South Blount County Utility District	6-30-84
South Bristol- Weaver Pike Utility District	
of Sullivan County	11-30-84
South Giles Utility District	12-31-84
South Elizabethton Utility District	2-29-84
South Morristown- Witt Utility District	12-31-84 and 1983
Spring Creek Utility District of Hardeman County	6-30-84
Spring Creek Utility District of Madison County	6-30-84
Striggersville Utility District	12-31-84
Summertown Utility District of Lawrence County	6-30-84
Sunbright Utility District of Morgan County	2-29-84
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Swan Pond Utility District	6-30-84
Sylvia-Tennessee City Pond Utility District	12-31-84
Tarpley Shop Utility District	6-30-84
Temple Hill Utility District	6-30-84
Tri-Cities Utility District	6-30-84

Turnbull Utility District of Dickson County	12-31-84
25 Utility District	12-31-84
Tuckaleechee Utility District	6-30-84
Unicoi County Utility District	12-31-84
Unicoi Water Utility District	9-30-84
Union Fork- Bakewell Utility district	6-30-84
Waldens Ridge Utility District	8-31-84
Warren County Utility District	6-30-84
Webb Creek Utility District	12-31-84 and 1983
West Carroll Public Utility District	1-31-84
West Knox Utility District	6-30-84
West Overton Utility District	12-31-84
West Point Utility District	12-31-84
West Tennessee Public Utility District	3-31-84
West Warren-Viola Utility District	4-30-84
West Wilson Utility District	5-31-84
White Bluff Utility District	12-31-84
White House Utility District of Robertson and	
Sumner Counties	12-31-84
Wolfe Branch Utility District of Roane and	
and Morgan Counties	12-31-84
Woodlawn Utility District	12-31-84
•	

Alpha- Talbott Utility District, Hamblen County	12-31-85 and 1984
Andersonville Utility District	4-30-85
Bangham Utility Water District	5-31-85
Bean Station Utility District	8-31-85
Bedford County Utility District	6-30-85
Belvidere Rural Utility District of Franklin County	12-31-85
Big Creek Utility District of Grundy County	2-28-85

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Bloomingdale Utility District	10-31-85
Blountville Utility District	12-31-85
Blue Springs Utility District	6-30-85
Bon Aqua- Lyles Utility District of Hickman County	8-31-85
Bon De Croft Public Utility District of White County	6-30-85
Bristol- Bluff City Suburban Utility District, Sullivan	
County	7-31-85
Bulls Gap Utility District	6-30-85
Calhoun- Charleston Utility District of McMinn	
and Bradley Counties	9-30-85
Carderview Utility District	6-30-85
Catoosa Utility District	12-31-85
Cedar Grove Utility District	6-30-85
Center Grove- Winchester Springs Utility District	
of Franklin County	9-30-85
Cherokee Hills Utility District	12-31-85 and 1984
Chinquapin Grove Utility District	8-31-85
Chuckey Utility District of Greene and	
Washington Counties	12-31-85
Citizens Gas Utility District of Scott and Morgan Counties	11-30-85
Claiborne County Utility District	7-31-85 and 1984
Clarksburg Utility District	12-31-85
Clearfork Utility District	12-31-84 and 1985
College Grove Water Utility District	6-30-85
Consolidated Utility District of Rutherford County	9-30-85 and 1984
Cookeville Boat Dock Utility District	12-31-85
Cordell Hull Utility District	12-31-85
County-Wide Utility District of Crockett County	12-31-85
Crab Orchard Utility District	9-30-85
Crockett Public Utility District	6-30-85
Cross Anchor Utility District	6-30-85
Cumberland Utility District of Roane and Morgan Counties	9-30-85
Cumberland Heights Utility District	7-31-85
Cunningham Utility District, Montgomery County	12-31-85
DeWhite Public Utility District of White	
and DeKalb Counties	12-31-85
DeKalb Utility District	6-30-85 and 1984
Dixie Lee Utility District of Loudon County	11-30-85 and 1984
Double Springs Utility District	4-30-85
Dry Valley Utility District	3-31-85
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Dyersburg Suburban Consolidated Utility District	
of Dyer County	1-31-85
East Dyersburg Utility District	12-31-85
East Montgomery Utility District	12-31-85
East Sevier County Utility District	6-30-85
Eastside Utility District	10-31-85
11-W Utility District	9-30-85
Elk River Public Utility District in Franklin and	
Coffee Counties	6-30-85 and 1984
Etheridge Utility District	12-31-85
Fairview Utility District	12-31-85
Fall Branch Utility District of Washington and	
Greene County	6-30-85
Fall River Utility District	12-31-85
Falling Water Utility District	3-31-85
Fentress County Utility District	6-30-85
First Suburban Water Utility District of Davidson County	8-31-85
First Utility District of Carter County	10-31-85
First Utility District of Hardin County	3-31-85
First Utility District of Hawkins County	6-30-85
First Utility District of Knox County	12-31-85
First Utility District of Tipton County	12-31-85
Free Hills Utility District	6-30-85
Gibson County Municipal Water District	11-30-85
Gladeville Utility District	12-31-85 and 1984
Glen Hills Utility District	12-31-85
Green Hill Utility District of Wilson County	3-31-85 and 1984
Griffith Creek Utility District	12-31-85 and 1984
BOX 29	
H. B. & T. S. Utility District of Williamson County	9-30-85
Hallsdale- Powell Utility District	3-31-85
Hampton Utility District	11-30-85
Hardeman-Fayette Utility District	4-30-85
Hardin County Board of Public Utilities	3-31-85
Harpeth Utility District	12-31-85
Harpeth Valley Utilities District of Davidson and	12 01 00
Williams Counties	12 21 05

Williamson Counties Hendersonville Utility District 12-31-85

6-30-85

Hillsville Utility District of Coffee	
and Grundy Counties	12-31-85
Hixon Utility District of Hamilton County	4-30-85
Holston Utility District, Sullivan County	2-29-85
Hornbeak Water Utility District	4-30-85
Horton Highway Utility District	11-30-85
Huntsville Utility District of Scott County	8-31-85
Humphries County Utility District	6-30-85
Intermont Utility District	12-31-85
Iron City Utility District	12-31-85
Knox Chapman Utility District of Knox County	2-28-85
LaGuardo Utility District of Wilson County	12-31-85 and 1984
Lake County Utility District	8-31-85
Lakeview Utility District	12-31-85
Lantana Water Utility District	12-31-85
Leoma Utility District	12-31-85
Luttrell- Blaine- Corryton Utility District of	
Union, Grainger, and Knox Counties	7-31-85
Madison Suburban Utility District	6-30-85
Mallory Valley Utility District of Williamson County	9-30-85
Martel Utility District	12-31-85 and 1984
Middle Tennessee Utility District	
Series A, McMinnville System	3-31-85
Series B, Dayton System	3-31-85
Series C, Smithville System	3-31-85
Midtown Utility District of Roane County	11-30-85
Milcrofton Utility District	9-30-85
Minor Hill Utility Corporation	12-31-85
Mooresburg Utility District	12-31-85
Mowbray Utility District	6-30-85
Mulberry Utility District	6-30-85
Natural Gas Utility District of Hawkins County	3-31-85
New Canton Utility District	12-31-85
New Market Utility District	12-31-85 and 1984
New Prospect Utility District	12-31-85
Nolensville Utility District of Williamson County	9-30-85
North Anderson County Utility District	12 21 05 and 1004
North Overton Utility District	12-31-85 and 1984
North Overton Chilty District	5-31-85
North Stewart Utility District	
•	5-31-85

Northeast Lawrence Utility District	12-31-85
Northwest Clay Utility District	8-31-85
Northwest Dyersburg Utility District	12-31-85
Northwest Henry Utility District	12-31-85
Oak Ridge Utility District	4-30-85
Ocoee Utility District of Polk and Bradley Counties	6-30-85
O'Connor Public Utility District of White County	12-31-85
Old Gainesboro Road Utility District	12-31-85
Old Hickory Utility District of Davidson County	10-31-85 and 1984
Old Knoxville Highway Water District of Greene County	12-31-85
Paris- Henry County Public Utility District	5-31-85 and 1984
Perryville Utility District	12-31-85
Persia Utility District	12-31-85
Piney Utility District of Loudon County	12-31-85 and 1984
Pinson Utility District of Madison County	6-30-85
Plateau Utility District	5-31-85
Pleasant Hill Utility District of Cumberland	
and White County	12-31-85
Pleasant View Utility District	11-30-85
Poplar Grove Utility District of Tipton County	6-30-85
Powell-Clinch Utility District of Anderson and	
Campbell Counties	6-30-85 and 1984
Proctor City Utility District	4-30-85
Prospect- McDonald Utility District of Bradley County	2-28-85
Public Utility District of Jefferson and Cocke Counties	3-31-85
Quebeck- Walling Utility District	12-31-85
Ramer- Eastview Utility District	9-20-85
Reelfoot Lake Utility and Planning District	1-31-85
Riceville Utility District of McMinn County	6-30-85 and 1984
River Road Utility District	6-30-85
Roan Mountain Water Utility District	3-31-85
Russellville- Whitesburg Utility District	6-30-85
Sale Creek Utility District of Hamilton County	6-30-85
Saltillo Utility District of Hardin County	10-31-85
Sam Houston Public Utility District of Dickson,	
Houston, and Stewart Counties	2-28-85
Samburg Utility District of Obion County	1-31-85
Saulsbury Utility District of Hardeman County	6-30-85

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Warren County Utility District of Warren County

6-30-85

Webb Creek Utility District, Sevier County

12-31-85 and 1984

9-30-85

6-30-85

8-31-85

West Carroll Public Utility District
1-31-85
12-31-85
West Knox Utility District
6-30-85

Unicoi Water Utility District

Waldens Ridge Utility District

Union Fork- Bakewell Utility District

West Overton Utility District	12-31-85
West Point Utility District	12-31-85
West Tennessee Public Utility District of Weakley,	
Carroll and Benton Counties	3-31-85
West Warren-Viola Utility District of Warren County	4-30-85
West Wilson Utility District of Wilson County	5-31-85
White Bluff Utility District	12-31-85
White House Utility District of Robertson	
and Sumner Counties	12-31-85
Wolfe Branch Utility District of Roane	
and Morgan Counties	12-31-85
Woodlawn Utility District	12-31-85
·	
1986	
Alpha-Talbot Utility District	12-31-86 and 1985
Andersonville Utility District of Anderson County	4-30-86
Bangham Utility Water District	5-31-86
Bean Station Utility District	8-31-86
Bedford County Utility District	6-30-86
Belvidere Rural Utility District of Franklin County	12-31-86
Big Creek Utility District of Grundy County	2-28-86
Bloomingdale Utility district	10-31-86
Blountville Utility District	12-31-86
Blue Springs Utility District	6-30-86 and 1985
Bon Aqua-Lyles Utility District	8-31-86
Bon De Croft Public Utility District of White County	6-30-86
Bristol- Bluff City Suburban Utility District	7-31-86
Bulls Gap Utility District	6-30-86
Calhoun- Charleston Utility District of McMinn	
and Bradley Counties	9-30-86
Carderview Utility District	6-30-86
Caryville-Jacksboro Utilities Commission	6-30-86 and 1985
Catoosa Utility District	12-31-86
Cedar Grove Utility District	6-30-86
Center Grove- Winchester Springs Utility District	9-30-86
Chinquapin Grove Utility District	8-31-86
Citizens Gas Utility District of Scott and Morgan Counties	11-30-86 and 1985
Claiborne County Utility District	7-31-86
Clearfork Utility District	12-31-86

College Grove Water Utility District	6-30-86
Consolidated Utility District of Rutherford County	9-30-86 and 1985
Cookeville Boat Dock Utility District	12-31-86
Cordell Hull Utility District	12-31-86
County-Wide Utility District of Crockett County	12-31-86
Crab Orchard Utility District	12-31-86
Crockett Public Utility District	6-30-86
Cross Anchor Utility District	12-31-86
Cumberland Utility District of Roane and Morgan Counties	9-30-86
Cumberland Heights Utility District	7-31-86
Cunningham Utility District	12-31-86
DeWhite Public Utility District of White	
and DeKalb Counties	12-31-86
DeKalb Utility District	6-30-86 and 1985
Dixie Lee Utility District of Loudon County	11-30-86 and 1985
Double Springs Utility District	4-30-86
Dry Valley Utility District	3-31-86
Duck River Utility Commission	6-30-86
Dyersburg Suburban Consolidated Utility District	1-31-86
East Dyersburg Utility District	12-31-86
East Fork Utility District	12-31-86
East Montgomery Utility District	12-31-86
East Sevier County Utility District	6-30-86
Eastside Utility District	10-31-86
Elk River Public Utility District in Franklin	
and Coffee Counties	6-30-86 and 1985
Etheridge Utility District	12-31-86
Evensville Utility District of Rhea County	6-30-86 and 1985
Fall Branch Utility District	6-30-86
Fall Creek Falls Utility District	12-31-86
Fall River Utility District	12-31-86
Fairview Utility District	12-31-86
Fentress County Utility District	6-30-86
First Suburban Water Utility District of Davidson County	8-31-86
First Utility District	10-31-86
First Utility District of Hardin County	3-31-86
First Utility District of Hawkins County	6-30-86
	12-31-86
First Utility District of Knox County	12-31-86
First Utility District of Tipton County	12-31-86
Free Hills Utility District	6-30-86

Gibson County Utility District	6-30-86
Gladeville Utility District	12-31-86 and 1985
Grandview Utility District of Rhea	
and Cumberland Counties	12-31-86
Green Hill Utility District of Wilson County	3-31-86 and 1985
Griffith Creek Utility District	12-31-86
H.B. & T.S. Utility District of Williamson County	9-30-86
Hallsdale- Powell Utility District	3-31-86
Hampton Utility District	11-30-86
Hardeman-Fayette Utility District	4-30-86
Harpeth Utility District	12-31-86
Harpeth Valley Utilities District of Davidson	
and Williamson Counties	12-31-86
Hendersonville Utility District	6-30-86
Hillsville Utility District of Coffee and Grundy Counties	12-31-86
Hixson Utility District of Hamilton County	4-30-86
Holston Utility District	2-28-86
Hornbeak Water Utility District	4-30-86
Horton Highway Utility District	11-30-86
Humphreys County Utility District	6-30-86
Huntsville Utility District	8-31-86
Intermont Utility District	12-31-86
Iron City Utility District	12-31-86
Kingsport Long Island Utility District	6-30-86 and 1985
Knox Chapman Utility District of Knox County	2-28-86
LaGuardo Utility District of Wilson County	12-31-86 and 1985
Lake County Utility District	8-31-86
Lakeview Utility District	12-31-86
Lantana Water Utility District	12-31-86
Leoma Utility District	12-31-86
Luttrell- Blaine- Corryton Utility District of Union,	
Granger, and Knox Counties	7-31-86
Madison Suburban Utility District of Davidson County	6-30-86 and 1985
Pension and Retirement Plan	6-30-86
Mallory Valley Utility District of Williamson County	9-30-86
Martel Utility District	12-31-86 and 1985
Middle Tennessee Utility District (Series A, B, and C)	3-31-86
Midtown Utility District of Roane County	11-30-86

Milcrofton Utility District	9-30-86
Minor Hill Utility Corporation	12-31-86
Mooresburg Utility District	12-31-86
Mowbray Utility District	6-30-86
Mulberry Utility District	6-30-86
Natural Gas Utility District of Hawkins County	3-31-86
New Canton Utility District	12-31-86
•	12-31-86 and 1985
New Market Utility District	12-31-86 and 1983
New Prospect Utility District Nelson wills Utility District of Williamson County	
Notensville Utility District of Williamson County	9-30-86 and 1985
North Anderson County Utility District	12-31-86 and 1985
North Overton Utility District of Overton County	5-31-86
North Stewart Utility District	5-31-86
Northeast Lawrence Utility District	12-31-86
Northeast Knox Utility District of Knox County	1-31-86 and 1985
Northwest Clay County Utility District of Clay County	8-31-86
Northwest Dyersburg Utility District	12-31-86
Oak Ridge Utility District	4-30-86
Ocoee Utility District of Polk and Bradley Counties	6-30-86
O'Conner Public Utility District of White County	12-31-86
Old Gainesboro Road Utility District	12-31-86
Old Hickory Utility District of Davidson County	10-31-86 and 1985
Old Knoxville Highway Water District Of Greene County	12-31-86
Paris- Henry County Public Utility District	5-31-86
Perryville Utility District	12-31-86
Persia Utility District	12-31-86
Pinson Utility District of Madison County	6-30-86
Pleasant Hill Utility District of Cumberland	
and White Counties	12-31-86
Pleasant View Utility District	11-30-86
Poplar Grove Utility District of Tipton County	6-30-86 and 1985
Powell-Clinch Utility District of Anderson	
and Campbell Counties	6-30-86 and 1985
Proctor City Utility District	4-30-86 and 1985
Prospect- McDonald Utility District of Bradley County	3-31-86
Public Utility District of Jefferson and Cocke Counties	3-31-86
Quebeck-Walling Utility District	12-31-86
Ramer- Eastview Utility District	9-20-86
Reelfoot Lake Utility and Planning District	1-31-86
Reelfoot Utility District of Lake County	6-30-86
Realost only District of Lake County	0 30 00

Riceville Utility District of McMinn County	6-30-86
River Road Utility District	6-30-86
Roan Mountain Utility District	3-31-86
Russellville-Whitesburg Utility District	6-30-86
Sale Creek Utility District of Hamilton County	6-30-86
Saltillo Utility District of Hardin County	10-31-86
Sam Houston Public Utility District of Dickson,	
Houston, and Stewart Counties	2-28-86
Samburg Utility District	1-31-86
Saulsbury Utility District of Hardeman County	6-30-86 and 1985
Savannah Valley Utility District	4-30-86
Second South Cheatham Utility District of Cheatham	
County	7-31-86 and 1985
Sevier County Utility District	10-31-86 and 1985
Sewanee Utility District of Franklin County	12-31-86
Shady Grove Utility District	9-30-86
Siam Utility District of Carter County	1-31-86
Smith Utility District	12-31-86
Sneedville Utility District of Hancock County	3-31-86

Soddy Daisy- Falling Water Utility District of	
Hamilton County	8-31-86
South Blount County Utility District	6-30-86
South Bristol-Weaver Pike Utility District	11-30-86
South Elizabethton Utility District	2-28-86
South Giles Utility District	12-31-86
South Morristown-Witt Utility District	12-31-86
Spring Creek Utility District of Hardeman County	6-30-86
Spring Creek Utility District of Madison County	6-30-86 and 1985
Standing Stone Utility District, Putnam County	7-31-86
Striggersville Utility District	12-31-86
Summertown Utility District	6-30-86
Sunbright Utility District of Morgan County	2-28-86
Surgoinsville Utility District	4-30-86
Swan Pond Utility District of Roane County	6-30-86
Sylvia-Tennessee City- Pond Utility District	12-31-86
Tarpley Shop Utility District	6-30-86
Temple Hill Utility District	6-30-86

Tri-Cities Sullivan Utility District	6-30-86
Tuckaleechee Utility District	6-30-86
Turnbull Utility District of Dickson County	12-31-86
Unicoi County Utility District	12-31-86
Unicoi Water Utility District	9-30-86
Walden's Ridge Utility District of Hamilton County	8-31-86 and 1985
Warren County Utility District of Warren County	6-30-86
Webb Creek Utility District	12-31-86 and 1985
West Knox Utility District of Knox County	6-30-86
West Overton Utility District	12-31-86
West Point Utility District	12-31-86
West Tennessee Public Utility District of Weakley,	
Carroll, and Benton Counties	3-31-86
West Warren- Viola Utility District of Warren County	4-30-86
West Wilson Utility District of Wilson County	5-31-86
White Bluff Utility District	12-31-86
White House Utility District of Robertson	12 01 00
and Sumner Counties	12-31-86
Wolfe Branch Utility District of Roane	12 31 00
and Morgan Counties	12-31-86
Woodlawn Utility District	12-31-86
Woodlawii Culity District	12 31 00
1987	
1707	
Andersonville Utility District	4-30-87
Bangham Utility Water District	5-31-87
Big Creek Utility District of Grundy County	2-28-87
Bon De Croft Public Utility District of White County	6-30-87
· · · · · · · · · · · · · · · · · · ·	8-31-87
Castalian Springs- Bethpage Water Utility District Cedar Grove Utility District	
•	6-30-87
Clarksburg Utility District	12-31-87
College Grove Water Utility District	6-30-87
County-Wide Utility District of Crockett County	12-31-87
Crockett Public Utility District	6-30-87
Cumberland Heights Utility District	7-31-87
Cumberland Utility District of Roane and Morgan Counties	9-30-87
DeKalb Utility District	6-30-87 and 1986
Double Springs Utility District	4-30-87
Dry Valley Utility District	3-31-87
Duck River Utility Commission	6-30-87

Dyersburg Suburban Consolidated Utility District	1-31-87
East Dyersburg Utility District	12-31-87
East Fork Utility District	12-31-87
Elk River Public Utility District in Franklin	
and Coffee Counties	6-30-87
Evensville Utility District of Rhea County	6-30-87 and 1986
Fentress County Utility District	6-30-87
First Utility District of Hardin County	3-31-87 and 1986
Free Hills Utility District	6-30-87
Green Hill District of Wilson County	3-31-87
Hardeman- Fayette Utility District	4-30-87
Harpeth Valley Utilities District of Davidson	
and Williamson Counties	12-31-87
Hixson Utility District of Hamilton County	4-30-87
Holston Utility District of Sullivan County	2-28-87
Hornbeak Water Utility District	4-30-87
Humphreys County Utility District	6-30-87
Kingsport Long Island Utility District	6-30-87
Knox Chapman Utility District of Knox County	2-28-87
Lake County Utility District	8-31-87
Madison Suburban Utility District of Davidson County	6-30-87 and 1986
Pension and Retirement Plan	6-30-87 and 1986
Mallory Valley Utility District of Williamson County	9-30-87
Middle Tennessee Utility District- (Series A, B, and C)	3-31-87
Milcrofton Utility District	9-30-87
Minor Hill Utility Corporation	12-31-87
Mowbry Utility District	6-30-87
Mulberry Utility District	6-30-87
Natural Gas Utility District of Hawkins County	3-31-87
North Stewart Utility District	5-31-87
North Overton Utility District	5-31-87
Northeast Knox Utility District of Knox County	1-31-87 and 1986
Northwest Clay Utility District	8-31-87
Northwest Dyersburg Utility District	12-31-87
BOX 33	

Oak Ridge Utility District	4-30-87
Ocoee Utility District of Polk and Bradley Counties	6-30-87
Old Hickory Utility District of Davidson County	10-31-87

Pleasant View Utility District	11-30-87
Poplar Grove Utility District of Tipton County	6-30-87
Powell-Clinch Utility District of Anderson	
and Campbell Counties	6-30-87 and 1986
Proctor City Utility District	4-30-87
Prospect- McDonald Utility District	3-31-87
Public Utility District of Jefferson and Cocke Counties	3-31-87
Reelfoot Lake Utility and Planning District	1-31-87
Riceville Utility District	6-30-87 and 1986
Roan Mountain Utility District	3-31-87
Sale Creek Utility District of Hamilton County	6-30-87
Sam Houston Public Utility District of Dickson, Houston,	
and Stewart Counties	2-28-87
Samburg Utility District of Obion County	1-31-87
Savannah Valley Utility District	4-30-87
Second South Cheatham Utility District	7-30-87 and 1986
Siam Utility District of Carter County	1-31-87
Smith Utility District	12-31-87
Soddy-Daisy-Falling Water Utility District	
of Hamilton County	8-31-87
South Blount County Utility District	6-30-87
South Elizabethton Utility District	2-28-87
South Giles Utility District	12-31-87
Spring Creek Utility District of Hardeman County	6-30-87
Standing Stone Utility District	7-31-87
Sunbright Utility District of Morgan County	2-28-87
Sylvia-Tennessee City-Pond Utility District	12-31-87
Tarpley Shop Utility District	6-30-87
Temple Hill Utility District	6-30-87
Tri-Cities Sullivan Utility District	6-30-87
Tuckaleechee Utility District	6-30-87
Turnbull Utility District	12-31-87 and 1986
Warren County Utility District	6-30-87
West Knox Utility District	6-30-87
West Tennessee Public Utility District of Weakley,	
Carroll and Benton Counties	3-31-87
West Warren-Viola Utility District	4-30-87
West Wilson Utility District	5-31-87
White Bluff Utility District	12-31-87
	,

Adams-Cedar Hill Water System	6-30-88
Andersonville Utility District	4-30-88
Castalian Springs- Bethpage Water Utility District	8-31-88
Catoosa Utility District	9-30-88
Clarksburg Utility District	12-31-88
County-Wide Utility District of Crockett County	12-31-88
Cumberland Heights Utility District	7-31-88
Cumberland Utility District of Roane and Morgan Counties	9-30-88 and 1987
DeKalb Utility District	6-30-88 and 1987
Duck River Utility District	6-30-88
East Dyersburg Utility District	12-31-88
East Fork Utility District	12-31-88
Free Hills Utility District	6-30-88
Hardeman-Fayette Utility District	4-30-88
Harpeth Valley Utilities District of Davidson	
and Williamson Counties	12-31-88
Humphreys County Utility District	6-30-88
Mallory Valley Utility District	9-30-88
Milcrofton Utility District	9-30-88
Minor Hill Utility Corporation	12-31-88
Mowbray Utility District	6-30-88
North Overton Utility District	5-31-88
Northeast Knox Utility District	1-31-88 and 1987
Northwest Clay Utility District	8-31-88
Northwest Dyersburg Utility District	12-31-88
Old Hickory Utility District of Davidson County	10-31-88 and 1987
Pleasant View Utility District	11-30-88
Powell-Clinch Utility District of Anderson	
and Campbell Counties	6-30-88 and 1987
Riceville Utility District	6-30-88 and 1987
Smith Utility District	12-31-88
South Blount County Utility District	6-30-88
South Giles Utility District	12-31-88
Tri-Cities Sullivan Utility District	6-30-88
Turnbull Utility District of Dickson County	12-31-88 and 1987
West Knox Utility District	6-30-88
White Bluff Utility District	12-31-88
Woodlawn Utility District	12-31-88 and 1987
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Comptrollers Office Series 1 Sub-Series 4 Division of Municipal Audit EPA Audits

Box 34

Agency	<u>Grant Number</u>	<u>Dates</u>
Brentwood	C470267	1970- 1976
Bulls Gap	C470478-01-0	1975- 1976
Chattanooga	C470255-01	1973- 1981
	C470431-01, 02	1975- 1983
	P004307-01	1978- 1981
Jonesborough	C470383-03	1982- 1989
Lavergne	C470670-01	1983- 1986
Lebanon	C470379-01, 02, 03, 04, 05	1974- 1989
Memphis	C470247-01, C470-386-01,	02, 03 1970- 1989
Morristown	C470339	1974- 1977
Mount Juliet	C470684-01	1984- 1988
Murfreesboro	C470374-02, 04, 06	1974- 1988
Spring Hill	C470490-01, 02	1976- 1981
Tullahoma	C470319-01, 02, 03, 04	1974- 1988
Union City	C470436-01, 02	1975- 1989

Comptrollers Office Series 1 Sub-Series 5 Division of Municipal Audit Non-profit Audits and Files

Wilson County Developmental Center, Inc.	6-30-77
1978	
D.O.E. Weatherization Grant L.B.J. & C. Development Corp. Waves, Inc.	6-30-78 4-30-78 6-30-78 and 1977
1979	
Brownsville/Haywood County Developmental Services Center Department of Tennessee Veterans of Foreign Wars	6-30-79
of the United States Hardin County Skills, Incorporated	6-30-79 6-30-79
Henderson County Senior Citizens	6-30-79
House of Friendship, Inc.	12-31-79
Jackson Housing Authority	9-30-79
Jackson-Madison County Developmental Services, Inc.	6-30-79
James Adult Activities Center, Incorporated	6-30-79
Lebanon Housing Authority	6-30-79
Lowenstein House, Inc.	6-30-79
McNairy County Adult Activity Center, Inc.	6-30-79
Memphis Ecumenical Children's Association, Incorporated	12-31-79
Michael Dunn Center	6-30-79
Nashville Academy of Medicine and Davidson	12 21 70
County Medical Society	12-31-79
Oaklands Association, Inc.	3-31-79
Progressive Directions Inc.	6-30-79
Progressive Directions, Inc.	6-30-79
Salvation Army- Memphis Sonior Citizens Incorporated	12-31-79 12-31-79
Senior Citizens, Incorporated	6-30-79
Sertoma Learning Center, Inc.	0-30-79

Sinking Creek Film Celebration, Inc. Skills Development Services, Incorporated	12-31-79 6-30-79
South Street Community Center	12-31-79
Tennessee-Tombigbee Waterway Authority	12-31-79
Wayne County Skills, Incorporated	6-30-79
wayne county bkins, incorporated	0 30 17
1980	
Carroll County Developmental Center	6-30-80
Community Day Care and Comprehensive Social	
Services Association	6-30-80
Community Housing and Services Corporation	9-30-80
Cumberland County Playhouse, Inc.	12-31-80
Dawn of Hope Developmental Center, Inc.	6-30-80
Dickson County Adult Activity Center	6-30-80
Eighteenth Avenue Community Center	12-31-80
E.M. Jellinek Center, Inc.	6-30-80
Fayette County Developmental Center	6-30-80
Helping Hands of Hawkins County, Inc.	6-30-80
Hilltoppers, Incorporated	6-30-80
Jackson-Madison County Developmental Services, Inc.	6-30-80
LeBonheur Children's Medical Center	6-30-80
Lewis County Senior Citizens, Incorporated	6-30-80
McMinn Adult Activity Center, Inc.	6-30-80
Memphis Housing Authority	6-30-80
Memphis Orchestral Society, Inc.	6-30-80
Moore County Primary Care Clinic	6-30-80
Nolachuckey- Holston Area Mental Health Center, Inc.	6-30-80
Northwest Tennessee Development District	6-30-80
Oaklands Association, Inc.	3-31-80
Polk Memorial Auxiliary	6-30-80
Progress for People Human Resource Agency	
Community Services Administration Programs	6-30-80
Grant Number 40020	6-30-80
Head Start Programs Grant Number H3157-4-M	5-31-80
Nutrition Education and Training Program	6-30-80
Quinco Community Mental Health Center, Inc.	6-30-80
Rutherford County Adult Activity Center	6-30-80
Samaritan, Inc.	12-31-80
Senior Citizens Services, Incorporated	6-30-80

Serenity House of Memphis	12-31-80
Shelbyville/ Bedford County Adult Activity Center, Inc.	6-30-80
Tennessee Association of Mental Health Centers, Inc.	6-30-80
Tennessee Special Olympics, Inc.	6-30-80
Vanderbilt University	6-30-80
Veterans of Foreign Wars of the United States	6-30-80

Chattanooga Area Regional Transportation Authority	6-30-81
Cumberland County Playhouse, Inc.	12-31-81
Dawn of Hope Development Center, Inc.	6-30-81
Duncanwood Day Care Center and School	12-31-81
East Tennessee Substance Abuse Council, Inc.	6-30-81
Greater Knoxville Epilepsy Foundation, Inc.	12-31-81
Hardeman County Developmental Center	6-30-81
Hiwassee Mental Health Center	6-30-81
Kings Daughters School	8-31-81
Kingsport Housing Authority	3-31-81
Knoxville Community Development Corporation	3-31-81
Lebanon Housing Authority	6-30-81
Maury County Area Impact, Incorporated	6-30-81
McNairy County Adult Activity Center, Inc.	6-30-81
Meharry Medical College	6-30-81
Memphis House, Inc.	12-31-81
Morristown- Hamblen Day Care Centers, Incorporated	6-30-81
Northwest Tennessee Mental Health Center, Inc.	6-30-81
United Methodist Neighborhood Centers, Inc.	12-31-81

Association of Retarded Citizens of Washington County	6-30-82
Blount County Community Action Agency	7-31-82
Boy's Club of Memphis	12-31-82
Carter County Community Residence, Inc.	6-30-82
Cerebral Palsy Center for Handicapped Adults, Inc.	9-30-82

Chattanooga Area Regional Transportation Authority Clarksville- Montgomery County Community	6-30-82
Action Agency	5-31-82
Commissioners of the Watkins Institute	8-31-82
Community Services for Exceptional Citizens, Inc.	6-30-82
DOV 45	
BOX 35	
Dede Wallace Center	6-30-82
Dogwood Village of Memphis	9-30-82
Douglas- Cherokee Economic Authority, Inc.	12-31-82
Family and Children's Service	12-31-82
Family and Educational Advisory Associates, Inc.	6-30-82
Greene County Skills, Inc.	6-30-82
Hardin County Skills, Inc.	6-30-82
Heads Up Child Development Center, Inc.	6-30-82
Highland Rim Economic Corporation	12-31-82
Hope of Oak Ridge, Inc.	6-30-82
Hunter Museum of Art	5-31-82
Kidney Foundation of East Tennessee, Inc.	6-30-82
Kidney Foundation of Middle Tennessee, Inc.	6-30-82
Kings Daughters School of Maury County, Tennessee, Inc.	8-31-82
Early Lifestyle Program Demonstration Project	6-30-82
Loudon County Adult Activity Center, Inc.	6-30-82
Martha OBryan Center	12-31-82
McMinn Adult Activity Center, Inc.	6-30-82
Meharry Medical College	6-30-82
Memphis Arts Council, Inc.	6-30-82
Memphis Health Center, Inc.	7-30-82
Memphis Orchestral Society, Inc.	6-30-82
Michael Dunn Center	6-30-82
Mid-Cumberland Council of Governments	
and Development District	6-30-82
Mississippi- Arkansas- Tennessee Council of	
Governments/ Memphis Delta Development District	6-30-82
Nashville Young Women's Christian Association	12-31-82
National Kidney Foundation of West Tennessee, Inc.	6-30-82
Northeast Community Mental Health Center, Inc.	6-30-82
Northwest Tennessee Development District	6-30-82
Northwest Tennessee Economic Development Council	12-31-82

Northwest Tennessee Human Resource Agency	6-30-82
Northwest Tennessee Mental Health Center, Inc.	6-30-82
Planned Parenthood Association of Nashville	12-31-82
Progressive Directions, Inc.	6-30-82
Residential Services, Inc.	6-30-82
Rutherford County Adult Activity Center, Inc.	6-30-82
Rutherford County Guidance Center	6-30-82
Samaritan, Inc.	12-31-82
Senior Citizens, Inc.	12-31-82
Sequatchie Valley Planning and Development Agency	6-30-82
Serenity House of Memphis	12-31-82
Sertoma Learning Center, Inc.	6-30-82
Served, Inc.	6-30-82
South Central Tennessee Tourism Association	6-30-82
Southeast Mental Health Center, Inc.	6-30-82
Sumner County Chapter of the Association for the	
Preservation of Tennessee Antiquities	6-30-82
Sumner County Guidance Center	6-30-82
Tennessee Committee for the Humanities, Inc.	9-30-82
Upper Cumberland Development District	6-30-82
West Tennessee Easter Seal Society, Inc.	6-30-82
Williamson County Counseling Center	6-30-82
Youth Intervention Center, Inc.	6-30-82
1983	
Alternative Center for Learning, Inc.	6-30-83
Alton Park/ Dodson Avenue Community Health Centers	6-30-83
Association for Retarded Citizens of Davidson County	12-31-83
Association for Retarded Citizens of Tennessee, Inc.	6-30-83
Association for Retarded Citizens of Washington	
County, Inc.	6-30-83
Boys Club of Memphis	12-31-83
Bradley- Cleveland Community Services Agency	6-30-83
Buffalo Valley, Inc.	5-31-83
Chattanooga Area Regional Transportation Authority	6-30-83
Chattanooga Psychiatric Clinic, Inc.	6-30-83
Clarksville- Montgomery County Community	
Action Agency	5-31-83
Columbia Area Mental Health Center, Inc.	6-30-83

Community Services for Exceptional Citizens, Inc.	6-30-83
Convention and Visitors Bureau of Memphis	6-30-83
Council for Alcohol and Drug Abuse Services, Inc.	6-30-83
C. S. Patterson Training and Habilitation Center, Inc.	6-30-83
Dede Wallace Center	6-30-83
Developmental Services of Dickson County	6-30-83
Douglas- Cherokee Economic Authority, Inc.	12-31-83
East Tennessee State University Foundation	6-30-83
Family and Childrens Service	12-31-83
Family Service of Memphis, Inc.	12-31-83
Frank H. Luton Community Mental Health Center, Inc.	6-30-83
Frayser- Millington Mental Health Center, Inc.	6-30-83
Handicapped Adult Training Services, Inc.	6-30-83
Harbor House	6-30-83
Hardeman County Developmental Services Center	6-30-83
Harriett Cohn Mental Health Center	6-30-83
Heads Up Child Development Center, Inc.	6-30-83
Hiwassee Mental Health Center	6-30-83
Home 2, Inc.	6-30-83
Hope of Oak Ridge, Inc.	6-30-83
Hunter Museum of Art	5-31-83
Jackson Area Council on Alcoholism and Drug	
Dependency	6-30-83
Jackson Center for Enrichment and Development	6-30-83
Jackson Counseling Center/ Jackson Psychiatric	
Hospital, Inc.	6-30-83
Joseph W Johnson, Jr. Mental Health Center, Inc.	6-30-83
Kidney Foundation of Middle Tennessee, Inc.	6-30-83
Kids, Inc.	6-30-83
Knox County Association for Retarded Citizens	12-31-83
Knox County- Knoxville Alcoholic Rehabilitation	
Center, Inc.	6-30-83
Knoxville Symphony Society, Inc.	5-31-83
Lauderdale County Adult Activity Center	6-30-83
League for the Hearing Impaired, Inc.	12-31-83
Loudon County Adult Activity Center, Inc.	6-30-83
Martha OBryan Center	12-31-83
Memphis Academy of Arts	6-30-83
Memphis Area Project South, Inc.	9-30-83
Memphis Arts Council, Inc.	6-30-83
Memphis Regional Sickle Cell Council	6-30-83
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Metropolitan Inter-Faith Association	9-30-83
Mid- Cumberland Council of Governments and	
Development District	6-30-83
Mid-East Community Action Agency	4-30-83
Midtown Mental Health Center	6-30-83
Mississippi-Arkansas-Tennessee Council of Governments	
Memphis Delta Development District	6-30-83
Nashville Institute for the Arts	6-30-83
Nashville Symphony Association	7-31-83
Nashville Young Women's Christian Association	12-31-83
National Kidney Foundation of West Tennessee, Inc.	6-30-83
New Horizons Corporation	6-30-83
Northwest Tennessee Development District	6-30-83
Northwest Tennessee Human Resource Agency	6-30-83
Northwest Tennessee Tourist Promotional Council, Inc.	6-30-83
Orange Grove Center, Inc.	6-30-83
Outlook Nashville, Inc.	6-30-83
Overlook Mental Health Center, Inc.	6-30-83
Paris Mental Health Center, Inc.	6-30-83
Plateau Mental Health Center, Inc.	6-30-83
Quinco Community Mental Health Center, Inc.	6-30-83
Regional Mental Health Center of Oak Ridge, Inc.	6-30-83
Residential Services, Inc.	6-30-83
Senior Citizens Services, Inc.	6-30-83
Shelbyville- Bedford County Child Development Center	6-30-83
Southeast Mental Health Center, Inc.	6-30-83
Sumner County Guidance Center, Inc.	6-30-83
Tennessee Dental Association, General and State	
Grant Funds, Tennessee Dental Association Relief	
Fund, American Dental Association-Tennessee	
Dental Association Joint Relief Fund, Tennessee	
Dental Political Action Committee	6-30-83
Tennessee Special Olympics, Inc.	6-30-83
Tennessee Technology Foundation	9-30-83
Tennessee Tombigbee Waterway Development Authority	12-31-83
Tourism Association of Southwest Tennessee	6-30-83
Tri-County Mental Health Services	6-30-83
Upper Cumberland Development District	6-30-83

Upper East Tennessee Educational Cooperative	6-30-83
Watauga Area Mental Health Center	6-30-83
Williamson County Counseling Center	6-30-83
Wilson County Mental Health Center, Inc.	6-30-83
Youth Service, U.S.A.	5-31-83
1984	
Association for Retarded Citizens of Washington	
County, Inc.	6-30-84
Chattanooga Area Regional Transportation Authority	6-30-84
Columbia Area Mental Health Center, Inc.	6-30-84
East Tennessee State University Foundation	6-30-84
Frayser-Millington Mental Health Center, Inc.	6-30-84
Harbor House	6-30-84
Hiwassee Mental Health Center	6-30-84
Hope of Oak Ridge, Inc.	6-30-84
Jackson Counseling Center/ Jackson Psychiatric	
Hospital, Inc.	6-30-84
Joseph W. Johnson, Jr. Mental Health Center, Inc.	6-30-84
Kids, Inc.	6-30-84
Lauderdale County Adult Activity Center	6-30-84
Luton Community Mental Health Center, Inc.	6-30-84
Midtown Mental Health Center	6-30-84
National Kidney Foundation of West Tennessee	6-30-84
Northwest Tennessee Development District	6-30-84
Orange Grove Center, Inc.	6-30-84
Planned Parenthood Association of Nashville	12-31-84
Rutherford County Guidance Center	6-30-84
S.E.R.V.E.D., Inc.	6-30-84
Shelbyville- Bedford County Child Development	
Center, Inc.	6-30-84
Southeast Mental Health Center, Inc.	6-30-84
Sumner County Guidance Center, Inc.	6-30-84
Tennessee Performing Arts Foundation	6-30-84
Tourism Association of Southwest Tennessee	6-30-84
Wayne County Skills, Inc.	6-30-84
West Tennessee Public Television Council, Inc.	6-30-84
Whitehaven- Southwest Mental Health Center, Inc.	6-30-84
Williamson County Counseling Center, Inc.	6-30-84

Tennessee Committee for the Humanities, Inc.	9-30-85
1986	
Henderson County Senior Citizens Center	6-30-86
1987	
Alcohol and Drug Council of Middle Tennessee, Inc. Cumberland County Playhouse, Inc. Jackson Area Council on Alcoholism and Drug Dependency League for the Hearing Impaired Nashville Child Center, Inc. South Central Shelter, Incorporated	12-31-87 12-31-87 6-30-87 12-31-87 12-31-87 6-30-87
1988	
Adult Community Training Inc. Alcohol and Drug Council of Kingsport, Inc. Associated Catholic Charities of the Diocese of Memphis in Tennessee, Inc. Association for Retarded Citizens of Putnam County Behavioral Research Institute C.S. Pattersib Training and Habilitation Center, Inc. Center for Southern Folklore Cerebral Palsy Center for Handicapped Adults, Inc. Cherokee Mental Health Center, Inc. Columbia Area Mental Health Center, Inc. Community Council for the Developmentally Handicapped, Inc. Community Day Care and Comprehensive Social Services Association Crittenton Services of Nashville	6-30-88 6-30-88 6-30-88 6-30-88 6-30-88 5-31-88 9-30-88 6-30-88 6-30-88 12-31-88
Cumberland Mental Health Services	6-30-88
Epilepsy Foundation of West Tennessee Exchange Club- Carl Perkins Center for the Prevention of Child Abuse of Jackson, Tennessee	6-30-88 9-30-88

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6-30-88

Les Passes Children's Rehabilitation Center	6-30-88
Memphis Alcohol and Drug Council/ NCA Inc.	6-30-88
Memphis College of Art	6-30-88
Memphis Orchestral Society, Inc.	6-30-88
Memphis State University Foundation	6-30-88
Morristown- Hamblen Day Care Centers, Inc.	6-30-88
Multi- County Comprehensive Mental Health Center	6-30-88
National Kidney Foundation of West Tennessee, Inc.	6-30-88
Northwest Counseling Center, Inc.	6-30-88
Northwest Safeline	6-30-88
Opera Memphis, Inc.	6-30-88
Pacesetter, Incorporated	6-30-88
Porter-Leath Children's Center	6-30-88
Rutherford County Guidance Center	6-30-88
Shelter, Inc.	5-31-88
Tree House Day Care Center, Inc.	6-30-88
Upper Cumberland Development District	6-30-88
Vital Center, Inc.	9-30-88
Walnut Village, Inc.	12-31-88
Watkins Institute	8-31-88
Williamson County Counseling Center, Inc.	6-30-88
Women's Resource and Rape Assistance Program	12-31-88

Comptrollers Office Series 1 Sub-Series 6 Division of Municipal Audit Public Housing Authority Audits

Memphis Housing Authority	6-30-87
1988	
Kingsport Housing Authority Lebanon Housing Authority Savannah Housing Authority Sevierville Housing Authority Sparta Housing Authority Sweetwater Housing Authority	3-31-88 6-30-88 6-30-88 12-31-88 12-31-88
1989	
Athens Housing Authority Bristol Housing Authority Brownsville Housing Authority Clarksville Housing Authority Cleveland Housing Authority Clinton Housing Authority Covington Housing Authority Dayton Housing Authority Dickson Housing Authority Elizabethton Housing and Development Agency, Inc. Erin Housing Authority Etowah Housing Authority Fayetteville Housing Authority Harriman Housing Authority Hartsville Housing Authority Humboldt Housing Authority	9-30-89 9-30-89 6-30-89 6-30-89 6-30-89 6-30-89 9-30-89 12-31-89 9-30-89 6-30-89 6-30-89 12-31-89
Huntingdon Housing Authority Jackson Housing Authority Johnson City Housing Authority	9-30-89 9-30-89 9-30-89

Kingsport Housing Authority	3-31-89
Knoxville Community Development Corporation, Inc.	3-31-89
LaFayette Housing Authority	9-30-89
LaFollette Housing Authority	9-30-89
Lebanon Housing Authority	6-30-89
Lenoir City Housing Authority	9-30-89
Loudon Housing Authority	6-30-89
McKenzie Housing Authority	9-30-89
Murfreesboro Housing Authority	3-31-89
Broad Street Redevelopment Bond Fund	6-30-89
Newbern Housing Authority	6-30-89
Newport Housing Authority	9-30-89
Oak Ridge Housing Authority	9-30-89
Parsons-Decaturville Housing Authority	6-30-89
Portland Housing Authority	12-31-89
Rockwood Housing Authority	6-30-89
Savannah Housing Authority	6-30-89
Sevierville Housing Authority	12-31-89
Stanton Housing Authority	6-30-89
Waverly Housing Authority	9-30-89

Comptrollers Office Series 2 Division of County Audit

BOX 38

Clay County	6-3-63
Coffee County	
Clerks of Courts, Register, and Sheriff	8-31-63
Fiscal Offices	6-30-63
Crockett County	
County Chairman, Highways and Schools	6-30-63
County Highway Department	12-13-63
Cumberland County	
Clerks of Courts, Register, and Sheriff	8-31-63
Fiscal Offices	6-30-63
Decatur County	
Clerks of Courts, Register, and Sheriff	8-31-63
County Court Clerk	8-31-63
Fiscal Offices	6-30-63
Dekalb County	
County Judge, Highways, and Schools	6-30-63
Fiscal Offices	6-30-63
Highway Supervisor	9-4-63
Dickson County	
Clerks of Courts, Register, and Sheriff	8-31-63
Fiscal Offices	6-30-63
Dyer County Fiscal Offices	6-30-63
Fayette County	
Clerks of Courts, Register, and Sheriff	8-31-63
County Chairman, Highways, and Schools	6-30-63
Fiscal Offices	6-30-63
1983	
Blount County	6-30-83
Fee Offices	8-31-83
Davidson County, Nashville Metropolitan Government	6-30-83

Hamblen County	6-30-83
Clerks, Register, and Sheriff	8-31-83
Hamilton County	6-30-83
Knox County	6-30-83
McMinn County	6-30-83
Fee Offices- Circuit, General Sessions and Probate	
Courts Clerk, County Clerk, Register, and Sheriff	8-31-83
Fee Offices- Clerk and Master	2-28-83
Shelby County	6-30-83
Washington County	6-30-83
1986	
Anderson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Bedford County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Benton County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Bledsoe County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Blount County	6-30-86
Fee Offices	8-31-86
Bradley County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Campbell County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Cannon County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Carroll County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Carter County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Cheatham Country	6-30-86
Clerks, Register, and Sheriff	8-31-86
Chester County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Claiborne County	6-30-86
Clerks, Register, and Sheriff	8-31-86

Clay County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Cocke County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Coffee County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Crockett County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Cumberland County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Davidson County, Nashville Metropolitan Government	6-30-86
Acting Juvenile Court Clerk	6-30-86
Circuit Court Clerk	6-30-86
Clerk and Master, Chancery Court	6-30-86
County Clerk	6-30-86
County Register	6-30-86
Criminal Court Clerk	6-30-86
Decatur County	6-30-86
Clerks, Register, and Sheriff	8-31-86
DeKalb County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Dickson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Dyer County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Fayette County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Fentress County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Franklin County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Gibson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Giles County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Grainger County	6-30-86
Clerks, Register, and Sheriff	8-31-86

Croons County	6-30-86
Greene County Clarks Pagistar and Shariff	8-31-86
Clerks, Register, and Sheriff	6-30-86
Grundy County Clarks Pagistar and Shariff	8-31-86
Clerks, Register, and Sheriff	
Hamblen County Clades Projector and Chariff	6-30-86
Clerks, Register, and Sheriff	8-31-86
Hamilton County	6-30-86
Constitutional Officers	6-30-86
Hancock County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Hardeman County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Hardin County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Hawkins County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Haywood County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Henderson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Henry County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Paris Special School District	6-30-86
Hickman County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Houston County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Humphreys County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Jackson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Jefferson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Johnson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Knox County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Lake County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Lauderdale County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Lawrence County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Cicros, register, and oneith	0-31-00

Lewis County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Lincoln County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Loudon County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Macon County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Madison County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Marion County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Marshall County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Maury County	6-30-86
Clerks, Register, and Sheriff	8-31-86
McMinn County	6-30-86
Fee Offices	8-31-86
McNairy County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Meigs County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Monroe County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Montgomery County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Moore County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Morgan County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Obion County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Overton County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Perry County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Pickett County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Polk County	6-30-86

Clerks, Register, and Sheriff	8-31-86
Putnam County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Rhea County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Roane County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Robertson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Rutherford County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Scott County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Sequatchie County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Sevier County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Shelby County	6-30-86
Clerks of Courts, County Clerk, Register, Sheriff,	
Juvenile Court and Trustee	6-30-86
Smith County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Stewart County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Sullivan County	6-30-86
Sumner County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Tipton County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Trousdale County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Unicoi County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Union County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Van Buren County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Warren County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Washington County	6-30-86
Clerks, Register, and Sheriff	8-31-86
-	

Wayne County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Weakley County	6-30-86
Clerks, Register, and Sheriff	8-31-86
White County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Williamson County	6-30-86
Clerks, Register, and Sheriff	8-31-86
Wilson county	6-30-86
Clerks, Register, and Sheriff	8-31-86
Lebanon Tenth Special School District	6-30-86
1987	
Andorson County	6-30-87
Anderson County Clorks Register and Shariff	8-31-87
Clerks, Register, and Sheriff	6-30-87
Bedford County Clarks Register and Shariff	8-31-87
Clerks, Register, and Sheriff	6-30-87
Benton County	6-30-87
Bledsoe County	
Blount County	6-30-87
Bradley County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Campbell County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Cannon County	6-30-87
Carroll County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Carter County	6-30-87
Cheatham County	6-30-87
Chester County	6-30-87
Claiborne County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Clay County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Cocke County	6-30-87
Coffee County	6-30-87
Clerks, Register, and Sheriff	8-31-87

C 1 " C	c 20 07
Crockett County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Cumberland County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Davidson County and Nashville Metropolitan Government	6-30-87
Acting Juvenile Court Clerk	6-30-87
Circuit Court Clerk	6-30-87
Clerk and Master- Chancery Court	6-30-87
County Register	6-30-87
Criminal Court Clerk	6-30-87
Decatur County	6-30-87
Clerks, Register, and Sheriff	8-31-87
DeKalb County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Dickson County	6-30-87
Dyer County	6-30-87
Bogot Drainage District	6-30-87
Fayette County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Fentress County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Franklin County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Gibson County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Giles County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Grainger County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Greene County	6-30-87
Grundy County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Hamblen County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Hamilton County	6-30-87
Constitutional Officers	6-30-87
Hancock County	6-30-87
Hardeman County	6-30-87
Cub Creek Watershed District	6-30-87
Muddy Creek Watershed District	6-30-87
Porters Creek Watershed District	6-30-87
Folicis Creek watershed District	0-30-87

Hardeman and Fayette Counties, Indian Creek	
Watershed District	6-30-87
Hardin County	6-30-87
Clerks, Register, and Sheriff	8-31-87
BOX 42	
Smith County	6-30-87
Stewart County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Sullivan County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Sumner County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Tipton County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Trousdale County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Unicoi County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Union County	6-30-87
Van Buren County	6-30-87
Warren County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Washington County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Wayne County	6-30-87
Clerks, Register, and Sheriff	8-31-87
Weakley County	6-30-87
Clerks, Register, and Sheriff	8-31-87
White County	6-30-87
•	6-30-87
Williamson County Clorks Posister and Shoriff	
Clerks, Register, and Sheriff Wilson County	8-31-87
Wilson County Clorks Posister and Shoriff	6-30-87
Clerks, Register, and Sheriff	8-31-87
1988	
Blount County	6-30-88

Anderson County	6-30-89
Clerks, Register, and Sheriff	8-31-89
County Clerk	10-31-89
Bedford County	6-30-89
Benton County	6-30-89
Bledsoe County	6-30-89
Blount County	6-30-89
Bradley County	6-30-89
Campbell County	6-30-89
Cannon County	6-30-89
Carroll County	6-30-89
Carter County	6-30-89
Cheatham County	6-30-89
Chester County	6-30-89
Claiborne County	6-30-89
Clay County	6-30-89
Cocke County	6-30-89
Coffee County	6-30-89
Crockett County	6-30-89
Cumberland County	6-30-89
Davidson County, Nashville Metropolitan Government	6-30-89
Acting Juvenile Court Clerk	6-30-89
Circuit Court Clerk	6-30-89
Clerk and Master, Chancery Court	6-30-89
County Clerk	6-30-89
County Register	6-30-89
Criminal Court Clerk	6-30-89
Report on Internal Control Structure	6-30-89
Schedule of Federal and State Financial Assistance	6-30-89
Sheriff	6-30-89
Trustee	6-30-89
Decatur County	6-30-89
DeKalb County	6-30-89
Dickson County	6-30-89
Dyer County	6-30-89
Circuit and General Sessions Courts Clerk	10-10-89

Fayette County	6-30-89
Fentress County	6-30-89
Franklin County	6-30-89
Gibson County	6-30-89
Giles County	6-30-89
Grainger County	6-30-89
Greene County	6-30-89
Grundy County	6-30-89
Hamblen County	6-30-89
Clerks, Register, and Sheriff	8-31-89
County Clerk, Clerk and Master, Sheriff, and Register	8-31-89
Hamilton County	6-30-89
Constitutional Officers	6-30-89
Hancock County	6-30-89
Hardeman County	6-30-89
Hardin County	6-30-89
Hawkins County	6-30-89
Haywood County	6-30-89
Henderson County	6-30-89
Henry County	6-30-89
Hickman County	6-30-89
Houston County	6-30-89
Humphreys County	6-30-89
Jackson County	6-30-89
Jefferson County	6-30-89
Johnson County	6-30-89
Knox County	6-30-89
Clerks, Register, and Sheriff	8-31-89
Lake County	6-30-89
Lauderdale County	6-30-89
Lawrence County	6-30-89
Lewis County	6-30-89
Lincoln County	6-30-89
Loudon County	6-30-89
McMinn County	6-30-89
Fee Offices	8-31-89
McNairy County	6-30-89
Macon County	6-30-89

Madison County	6-30-89
Marion County	6-30-89
Marshall County	6-30-89
Maury County	6-30-89
Meigs County	6-30-89
Monroe County	6-30-89
Montgomery County	6-30-89
Moore County, Metropolitan Government of Lynchburg	6-30-89
Morgan County	6-30-89
Obion County	6-30-89
Overton County	6-30-89
Paris Special School District	6-30-89
Perry County	6-30-89
Pickett County	6-30-89
Polk County	6-30-89
Putnam County	6-30-89
Rhea County	6-30-89
Roane County	6-30-89
Robertson County	6-30-89
Rutherford County	6-30-89

Comptrollers Office Series 3 Sub-Series 1 Division of State Audit Audits and Reports

Department of Correction- Tennessee Youth Center	6-30-77
1978	
Department of Human Services Upper Cumberland Human Resource Agency	6-30-78 9-30-78
1979	
Memphis Regional Correctional Center, Project Circle State Technical Institute at Memphis Nashville Health Care Center, Inc. Nashville (Title XIX) Tennessee State University- Comprehensive Planning Assistance Grant Work- Study Program	10-79 9-30-79 6-30-79
1980	
Coffee County Board of Education- Title I Program Department of Correction- James M. Taft Youth Center Department of Correction- Spencer Youth Center Department of Correction- Tennessee Reception and	6-30-80 6-30-80 6-30-80
Department of Correction- James M. Taft Youth Center	6-30-80

Department of Correction- Brushy Mountain Prison	6-30-81
Department of Correction- John S. Wilder Youth	c 20 01
Development Center	6-30-81
Department of Correction- Tennessee Prison for Women	6-30-81
Department of Insurance- Central Office, Nashville	6-30-81
Department of Mental Health and Mental Retardation,	c 20 01
Greene Valley Developmental Center	6-30-81
Donalson-Lincoln County Nursing Home	6-30-81
East Tennessee Human Resource Agency	9-30-81
Hardin Home- Nursing Home- (Title XIX)	5-31-81
Henry County Nursing Home- (Title XIX)	6-30-81
Jefferson County Nursing Home- (Title XIX)	6-30-81
Kingston Pike Nursing Home, Inc.	12-31-81
Lafollette Communtiy Hospital and Nursing Home	6-30-81
Lauderdale County Nursing Home	6-30-81
Lewis County Manor, Inc.	12-31-81
Lexington Manor, Inc.	12-31-81
Life Care Center of Church Hill	12-31-81
Life Care Center of Greeneville West	12-31-81
Maple Hill Nursing Home	5-31-81
Masters Health Care Center, Inc.	4-30-81
May Cravath Wahrton Nursing Home	6-30-81
Oakville Health Care Center	6-30-81
Obion County Nursing Home	6-30-81
Paris Manor, Inc.	12-31-81
Rosewood Nursing Center, Inc.	5-31-81
Scott County Nursing Home	6-30-81
Shannondale Health Care Center- (Title XIX)	6-30-81
Shelby County Health Care Center- (Title XIX)	6-30-81
State Board of Regents- Tennessee State University	
Grants Programs	6-30-81
Sweetwater Valley Convalescent and Nursing Home, Inc.	6-30-81
Upper Cumberland Human Resource Agency	10-15-81
Vanco Manor, Inc.	12-31-81
1982	
Board of Paroles	6-30-82
Department of Mental Health and Mental Retardation	6-30-82

Department of Mental Health and Mental Retardation-	
Program Evaluation	2-82
State Board of Regents- Cleveland State Community College	6-30-8
State Board of Regents- Dyersburg State Community College	6-30-8
State Board of Regents- East Tennessee State University	6-30-8
State Board of Regents- Walters State Community College	6-30-8
State Board of Regents- Walters State Community College	
Grants Programs	6-30-8
Tennessee Commission for Human Development	6-30-8
Tennessee Department of Education- Tri-Cities State	
Technical Institute Grants Program	6-30-8
Tennessee Higher Education Commission	6-30-8
Tennessee Medicaid Program- Computer Sciences	
Corporation as Fiscal Agent	7-82
Tennessee Wildlife Resources Agency	6-30-8
University of Tennessee at Chattanooga- Nursing Student	
Loan Program	6-30-8
University of Tennessee at Chattanooga- Grants Programs	6-30-
University of Tennessee at Knoxville- Grants Programs	6-30-
Upper Cumberland Human Resource Agency	0.20
Opper Cumberiand Human Resource Agency	9-30-8
1983	9-30-8
1983	9-30-8 6-22-8
1983 Areawide Development Corporation	6-22-8
1983	6-22-6 6-30-8
1983 Areawide Development Corporation Department of Employment Security	6-22-6 6-30-8 6-30-8
1983 Areawide Development Corporation Department of Employment Security Department of Financial Institutions	6-22-5 6-30-5 6-30-5
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen	6-22-3 6-30-3 6-30-3 6-30-3
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen Progress for People Human Resource Agency	6-22-8 6-30-8 6-30-8 6-30-8 6-30-8
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen Progress for People Human Resource Agency State Board of Regents- East Tennessee State University	6-22-6 6-30-6 6-30-6 6-30-6 6-30-6 6-30-6
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen Progress for People Human Resource Agency State Board of Regents- East Tennessee State University Tennessee Children's Services Commission	
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen Progress for People Human Resource Agency State Board of Regents- East Tennessee State University Tennessee Children's Services Commission Tennessee Health Facilities Commission	6-22-8 6-30-8 6-30-8 6-30-8 6-30-8 6-30-8
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen Progress for People Human Resource Agency State Board of Regents- East Tennessee State University Tennessee Children's Services Commission Tennessee Health Facilities Commission Upper Cumberland Human Resource Agency	6-22-6 6-30-6 6-30-6 6-30-6 6-30-6 6-30-6 9-30-6
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen Progress for People Human Resource Agency State Board of Regents- East Tennessee State University Tennessee Children's Services Commission Tennessee Health Facilities Commission Upper Cumberland Human Resource Agency 1984 Comptroller of the Treasury	6-22-6-30-6-30-6-30-6-30-6-30-6-30-6-30-
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen Progress for People Human Resource Agency State Board of Regents- East Tennessee State University Tennessee Children's Services Commission Tennessee Health Facilities Commission Upper Cumberland Human Resource Agency 1984 Comptroller of the Treasury Department of Human Services	6-22-6 6-30-6 6-30-6 6-30-6 6-30-6 9-30-6
Areawide Development Corporation Department of Employment Security Department of Financial Institutions Middle East Tennessee- United Sixteen Progress for People Human Resource Agency State Board of Regents- East Tennessee State University Tennessee Children's Services Commission Tennessee Health Facilities Commission Upper Cumberland Human Resource Agency 1984 Comptroller of the Treasury	6-22-8 6-30-8 6-30-8 6-30-8 6-30-8 6-30-8

South Central Tennessee Development District	6-30-84
South Central Tennessee Development District	6-30-84
Southwest Tennessee Development District	6-30-84
State Board of Regents- Chattanooga State Technical	
Community College	6-30-84
State Board of Regents- Dyersburg State Community	
College	6-30-84
State Board of Regents- Memphis State University	6-30-84
State Board of Regents- Middle Tennessee State University	6-30-84
State Board of Regents- Tennessee State University	6-30-84
Tennessee- Audit Report	6-30-84
Tennessee- Comprehensive Annual Financial Report	6-30-84
Tennessee Student Assistance Corporation	6-30-84
University of Tennessee Center for the Health Sciences	6-30-84
University of Tennessee at Knoxville	6-30-84
University of Tennessee at Martin	6-30-84
Upper Cumberland Human Resource Agency	9-30-84
1985	
1700	
	6-30-85
Council of Juvenile and Family Court Judges	6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security	
Council of Juvenile and Family Court Judges	6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration	6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation	6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District	6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency	6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency State Board of Regents- Austin Peay State University	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency State Board of Regents- Austin Peay State University State Board of Regents- Jackson State Community College	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency State Board of Regents- Austin Peay State University State Board of Regents- Jackson State Community College State Board of Regents- Roane State Community College	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency State Board of Regents- Austin Peay State University State Board of Regents- Jackson State Community College State Board of Regents- State Technical Institute at Memphis	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency State Board of Regents- Austin Peay State University State Board of Regents- Jackson State Community College State Board of Regents- Roane State Community College State Board of Regents- State Technical Institute at Memphis Tennessee Alcoholic Beverage Commission	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency State Board of Regents- Austin Peay State University State Board of Regents- Jackson State Community College State Board of Regents- State Technical Institute at Memphis Tennessee Alcoholic Beverage Commission Tennessee Children's Services Commission	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency State Board of Regents- Austin Peay State University State Board of Regents- Jackson State Community College State Board of Regents- Roane State Community College State Board of Regents- State Technical Institute at Memphis Tennessee Alcoholic Beverage Commission Tennessee Children's Services Commission	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85
Council of Juvenile and Family Court Judges Department of Employment Security Department of Finance and Administration Roane State Community College Foundation South Central Tennessee Development District Southeast Tennessee Human Resource Agency Southwest Human Resource Agency State Board of Regents- Austin Peay State University State Board of Regents- Jackson State Community College State Board of Regents- Roane State Community College State Board of Regents- State Technical Institute at Memphis Tennessee Alcoholic Beverage Commission Tennessee Children's Services Commission Tennessee Health Facilities Commission Tennessee Human Rights Commission	6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85 6-30-85

Department of Economic and Community Development	6-30-86
Department of Education	1-15-86
Department of Employment Security	6-30-86
Department of Finance and Administration	6-30-86
Department of Human Services	6-30-86
Department of Labor	6-30-86
Roane State Community College Foundation	6-30-86
South Central Tennessee Development District	6-30-86
Southwest Human Resource Agency	6-30-86
Southwest Tennessee Development District	6-30-86
State Board of Regents- Austin Peay State University	6-30-86
State Board of Regents- Columbia State Community College	6-30-86
State Board of Regents- Covington State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Crossville State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Dyersburg State Community College	6-30-86
State Board of Regents- Harriman State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Hohenwald State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Jacksboro State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Jackson State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Jackson State Community College	6-30-86
State Board of Regents- McKenzie State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Memphis State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Newbern State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Oneida State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Paris State Area Vocational-	
Technical School	6-30-86

State Board of Regents- Pulaski State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Ripley State Area Vocational-	
Technical School	6-30-86
State Board of Regents- Roane State Community College	6-30-86
State Board of Regents- Savannah State Area Vocational-	
Technical School	6-30-86
State Board of Regents- State Technical Institute at Memphis	6-30-86
State Board of Regents- Whiteville State Area Vocational-	
Technical School	6-30-86
Tennessee Student Assistance Corporation	6-30-86
Upper Cumberland Human Resource Agency	9-30-86
1987	
Roane State Community College Foundation	6-30-87
Southwest Human Resource Agency	6-30-87
State Board of Regents- Crossville State Area Vocational-	
Technical School	6-30-87
State Board of Regents- Harriman State Area Vocational-	
Technical School	6-30-87
State Board of Regents- Jacksboro State Area Vocational-	
Technical School	6-30-87
State Board of Regents- Oneida State Area Vocational-	
Technical School	6-30-87
State Board of Regents- Roane State Community College	6-30-87
Tennessee Arts Commission	6-30-87
1988	
Board of Paroles	3-88
1989	
City of Memphis- Environmental Protection Agency Grants-	
C470247-01, C470386-01, 02, and 03	6-30-89
Medicaid Waiver Project- Home and Community Based	2 2 0 0 0
Services for Mentally Retarded Adults	12-89
Medicaid Waiver Project- Maury County Case Management	
Project	2-89
v	

Comptrollers Office Series 3 Sub-Series 2 Division of State Audit Investigation Special Reports

BOX 45

1979

Andrew Jackson State Office Building- Long Distance Telephone Calls Shelby State Community College- Collection and Deposit of Money Tennessee State University- Irregularities

1980

Tennessee State Prison- Optical Services

1981

Tennessee State University- Unauthorized Changes in Student Resident Status

1982

Department of Mental Health and Mental Retardation- Lakeshore Mental Health Institute University of Tennessee Physical Plant- Review of Operations

1984

Local Government Data Processing Corporation- Internal Accounting Control

1985

Local Government Data Processing Corporation- Internal Accounting Control

Comptrollers Office Series 3 Sub-Series 3 Division of State Audit Medicaid Pharmacy Audits

BOX 46

Shelbyville

Knoxville Afton Drugs Alamo Drug Alamo Alcoa Drug Alcoa Alfords Pharmacy Lewisburg Algood Drug Algood Elizabethton Allen Taylor Pharmacy Anderson Drugs Etowah Anderson and Haile Drug Gainesboro Antioch Antioch Drug Mart Appalachian Christian Village Pharmacy Johnson City Archers Pharmacy Sweetwater Arnold Drug Halls Atwood Drug Atwood Averetts Gem Drug Company Etowah B & O Discount Pharmacy Hohenwald **Beckmans Prescription Shop** Murfreesboro Bell Pharmacy Humboldt Benton Discount Benton Blankenship Pharmacy Johnson City Bnai Brith Hospital Pharmacy Memphis Berrys Pharmacy Kingsport Bolivar Drug **Bolivar** Boyd Drugs Cookeville Bradley Drug Nashville **Bristol Nursing Home Bristol Brookside Pharmacy** Kingsport Brownsville Brownsville Apothecary Brush Drug Service Nashville Buddy Gent's Pharmacy Lafayette **Bullocks Pharmacy Bristol** Bunting and Son **Bristol**

Capertons Pharmacy

Carr Drugs Trenton Cates Pharmacy Dunlap Cherokee Pharmacy Cleveland Chester Street Pharmacy Jackson Chilhowee Pharmacy Knoxville Church Hill Drug Store Church Hill Henderson City Drug City Drug Humboldt Obion City Drug Trenton City Drug City Drug Company Elizabethton Clark Drug Celina Gallatin Clark Drugs Inc. Clark Medical Center Pharmacy Livingston Clinic Pharmacy Carthage Clinic Pharmacy Nashville Cloverleaf Pharmacy Memphis

CM Pharmacy Lawrenceburg Tellico Plains Collins Drugs Colonial Heights Pharmacy **Kingsport** Brownsville Corner Drug Corner Drug Johnson City Covington Drug Store Covington Crains Pharmacy **Ripley** Morristown Cresent Center Drug Cripps and France Pharmacy Smithville

Crosstowns Drug Nashville McMinnville Crouch Drug Nashville Deal Drug Store Dede Wallace Center Nashville Derryberry Drug Company Columbia Columbia Derryberry Drug Store Dickson Apothecary Dickson Dickson RX Shop Dickson Clarksville Dickson Sadler Drug Discount Drug Center Knoxville Dodson Avenue Pharmacy Chattanooga Donelson Drug Mart Nashville Dons Drugs Tracy City Church Hill **Dons Pharmacy**

Dougs Prescription Shop Savannah
Downey Drug Jellico

Downtown Pharmacy Elizabethton **Drug Shop** Greeneville **Drug Shop** Chattanooga Drug Shoppe Loretto Drug Store Benton Due West Pharmacy Madison **Duncans Pharmacy** Dver **Duvall Rexall Drugs** Humboldt East Tennessee Discount Clinton

East Tennessee Discount Strawberry Plains

Evans Drugs Union City Fairview Drug Maryville Family Drug Center Greeneville Hermitage Family Drug Center Family Drug Center Jellico Family Pharmacy Hartsville Flippen Drug Milan Freds Bartlett Freds Savannah Freds Southaven Fred's Pharmacy Memphis Garrett Drug #4 Nashville Gary Coles Pharmacy **Boliver** Gass Pharmacy Dandridge Gibsons Pharmacy Dyersburg Gipson and Cardin Drug Pulaski Glen Oaks Pharmacy Shelbyville Glover Drug Lafayette Dickson Goodlark Hospital Pharmacy

Gray Pharmacy
Greenbelt Village Pharmacy
Hall Pharmacy
Savannah
Hardin County General Hospital
Savannah
Health Care Drugs, Inc.
Knoxville
Health Care Pharmacy
Nashville
Healthcare Pharmacy Inc.
Kingsport

Goodlettsville

Grand Junction

Goodlettsville Drug Company

Grand Junction Pharmacy

Helton Drug Company Waynesboro Henderson Henderson Pharmacy Rutherford Hester Drug Co. Hickman County Hospital Centerville Highland Drug Murfreesboro Hillcrest Drug Johnson City Hilldale Rx Drug Clarksville Hixson Drug Hixson

Holland's Drugs Lawrenceburg Holston Valley Hospital Pharmacy **Kingsport** Livingston Holt- Norris Drug Hoosers Pharmacy Nashville Hospital Pharmacy Johnson City **HS Pharmacy** Chapel Hill **HS Pharmacy** Lewisburg **HS Pharmacy** Lewisburg Hudson Drug **Bolivar Indian Springs Pharmacy** Kingsport Irving Drug Alamo J. W. Drug Dyersburg Jeffco Discount Jefferson City Oak Ridge Jefferson Drug Store Jim Davis Apothecary Memphis K & D Drugs Union City **Kesslers Pharmacy** Memphis Kinser Drugs Kingston Knox County Health Department Knoxville Knoxville Larkin Drug LaVergne LaVergne Pharmacy Lay Drug Company Chattanooga LeBonheur Hospital Pharmacy Memphis Liberty Pharmacy Centerville Lingerfelt Pharmacy Elizabethton Little Rexall Drug Sweetwater Long and Gibson Pharmacy Dyersburg Malone Drug Company Nashville Mayfield Drug Company Nashville

Manor Pharmacy
Manor Pharmacy

McAdoos Pharmacy

Hermitage

Hermitage

Martin

McClard Drugs Lafayette Humboldt McClaren Pharmacy McConkey's Halls Rexall Drug Knoxville McEwen Drug McEwen McGees Prescriptions Shelbyville McHaney Drug Henderson McMinn Medical Center Pharmacy Etowah McMinnville Drug McMinnville Medical Arts Pharmacy **Bolivar** Medical Arts Pharmacy Lebanon Medical Arts Pharmacy Maryville Medical Center Pharmacy Rogersville Medic Discount Pharmacy **Ripley Bolivar** Medicine Chest Medicine Shoppe Covington Medicine Shoppe Nashville Medik Discount Pharmacy Huntingdon

Mehr Drug Bells Melton's Pharmacy Camden Metro Hospital Pharmacy Chattanooga Middleton Drug Middleton Mike's Pharmacy Tracy City Newport Minnis Drug Minors Drug **Bristol** Moons Prescription Center Springfield Mosely Drug Company Knoxville Mosiers Pharmacy Henderson Mt. Carmel Mt. Carmel Drug Incorporated Murphys Sav-Mor Pharmacy Jefferson City Newport Drug Newport Northgate Discount St. Bethlehem

Nunn Drug Halls

Oliver Springs Drug Oliver Springs Clarksville Orr Drugs Overton County Nursing Home Livingston Parkwood Convalescent and Nursing Home Chattanooga Parr Drugs Clarksville Parsons Pharmacy Lewisburg Peoples Pharmacy Memphis Adamsville Pettigrew Rexall Drugs

Pittman Drug South Pittsburg
Plains Drug Tellico Plains
Plaza Discount Drugs, Incorporated Elizabethton
Pleasant View Pharmacy Pleasant View
Prescription House Memphis
Prescription Shop Johnson City
Prescription Shop Morristown

Prescription Shop Red Boiling Springs

Presson Carden Pharmacy
P and S Pharmacy
Rogersville
PM Pharmacy
Waverly
PS Pharmacy
Kingsport
Pulaski Health Care Pharmacy
Pulaski
Quality Drug
Rader Drug
Brownsville
Elizabethton

Raines Pharmacy
Raleigh-Methodist Pharmacy
Memphis
Ratcliff Pharmacy
Greenville
Reeves Drug
Pulaski
Riddle and Wallace
Athens
Rittenberry Drug
Cowan

Roan Mountain Pharmacy Roan Mountain

Rocky Hill Pharmacy Knoxville Rogers Drugs Chattanooga Roper Drug Covington Rowes Pharmacy **Kingsport** Roy Drug Company Brownsville Rush Pharmacy Memphis Rush Pharmacy Union City S J Discount Chattanooga Sanco Drugs Mountain City White Pine Sanitary Drug Savannah Drug Savannah Savannah Savannah Rexall Drug Murfreesboro Save Way Pharmacy Knoxville Sequoyah Drug

Sequoyah Drug

Shannondale Pharmacy

Shelton Pharmacy

Sheron and Forkum Drug

Shiloh Drug Mart

Knoxville

Knoxville

Lewisburg

Gainsboro

Old Hickory

Smith County Drug Center Carthage
Smith Drugs Dunlap
Southgate Pharmacy Milan

Southside Pharmacy South Fulton St. Joseph Hospital East Memphis Surgoinsville Drug Surgoinsville Swaney Swift Drug Gallatin Tallent Drug Madisonville Smithville Terrell Discount Terry's Discount Memphis Terry's Drug Celina

Thriftway Drug South Pittsburg Tinsley- Bible Drug Dandridge Todd and Armistead Knoxville **Todds Discount** Adamsville Toms Discount Livingston Clarksville Town and Country Drugs Town and Country Drugs Newport Chattanooga Town and Country Pharmacy Trenton Discount Trenton

Tri-City Pharmacy South Pittsburg

Troy Pharmacy Troy

Union RX Shop Elizabethton VU Medical Center Pharmacy Nashville U T Cancer Clinic Memphis Village Pharmacy Dyersburg Wakefield Drugs Covington Wallace Pharmacy Dover Warner's Apothecary Clarksville Waverly Waverly Drug Company Webb Drugs Dover

West Towne Pharmacy Johnson City Whiteville Drug Whiteville Whiteway Pharmacy Memphis Wiley's Pharmacy Altamont Willoughby Drug II Clarksville Wil-Sav Drug Madisonville Wil-Sav Rexall Drugs Sweetwater Wilson Drug Madisonville Wilson Drug Company **Old Hickory**

Wilson Drug Company Rockwood
Wilson Drugs Englewood
Wilson Family Center Pulaski

Wilson Pharmacy Johnson City
Wilson Sav-Mor Newport
Winningham Drug Livingston
Woods Memorial Hospital Etowah

Zayre Pharmacy Chattanooga